

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK**

ALLSTATE INSURANCE COMPANY, ALLSTATE PROPERTY &
CASUALTY INSURANCE COMPANY, ALLSTATE FIRE &
CASUALTY INSURANCE COMPANY, ALLSTATE INDEMNITY
COMPANY AND ALLSTATE NORTHBROOK INDEMNITY
COMPANY,

PLAINTIFFS,

-AGAINST-

HARVEY FAMILY CHIROPRACTIC, PHYSICAL THERAPY &
ACUPUNCTURE, PLLC, RICHARD HARVEY, D.C., JIN HWANGBO,
L.Ac., and BERVIN NELSON BRUAL, P.T.

DEFENDANTS.

**15-cv-7149
(SJ) (CLP)**

STATE OF NEW YORK)
) ss.:
COUNTY OF NASSAU)

Michael Flaherty, being duly sworn, deposes and says:

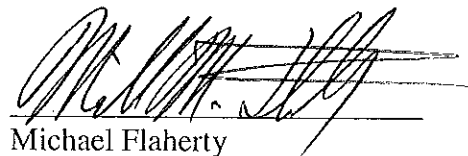
1. I am employed as an SIU Analyst with the Special Investigations Unit (“SIU”) of Allstate Insurance Company, a Plaintiff in the above-entitled action, and submit this affidavit in support of Plaintiffs’ (collectively referred to as “Allstate” or “Plaintiffs”) application pursuant to Rule 65 of the Federal Rules of Civil Procedure seeking a Temporary Restraining Order and Order temporarily staying all No-fault collection proceedings currently pending between Allstate and Harvey Family Chiropractic, Physical Therapy & Acupuncture, PLLC (“Harvey FCPTA”) and enjoining Harvey FCPTA from (i) proceeding with any No-fault collection action currently pending in the New York City Civil Courts and/or Nassau Country District Courts between Harvey FCPTA and Allstate until the resolution of the instant matter; and

(iii) filing any new civil actions or arbitration proceedings seeking the collection of No-fault benefits from Allstate until the resolution of the instant matter.

2. The SIU is responsible for investigating suspicious claims for, among other things, medical services submitted under no-fault automobile insurance policies issued by Allstate. Pursuant to Article 4 of the New York Insurance Law and implementing regulations, insurance companies are mandated to create, establish and maintain an SIU that is responsible for investigating suspect claims. As an SIU analyst, I provided support in connection with Allstate's investigation of the fraud alleged to have been committed by the Defendants that are the subject of Plaintiffs' Complaint.

3. There are currently at least 355 No-fault collection matters between Harvey FCPTA and Allstate pending in the New York City Civil Courts and/or Nassau County District Courts in which Harvey FCPTA is seeking to recover No-fault benefits, as identified in Exhibit "A" annexed hereto.

4. Based on my review of the business records of Allstate I have determined that the dollar amount of outstanding Harvey FCPTA which are either in litigation or which could be the subject of litigation is in excess of \$2,256,615.60, as identified in Exhibit "B" annexed hereto.


Michael Flaherty

Sworn to before me this
15th day of December, 2015



Notary Public

THEODORE L FRETTEL
Notary Public - State of New York
No. 01FR6205302
Qualified in Nassau County
My Commission Expires May 04, 2017

EXHIBIT A

| Index Number | Next Date | Venue |
|-----------------|------------|---|
| CV-711874-13/BX | 12/11/2015 | Bronx County Civil Court |
| CV-019302-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019303-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019306-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019312-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019314-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019315-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019316-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019323-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019324-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019331-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019347-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019348-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019392-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019393-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019394-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019402-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
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| CV-019408-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
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| CV-019416-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
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| CV-019438-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019451-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019453-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019454-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019456-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019457-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019508-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019511-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019515-14/NA | 12/15/2015 | Nassau County District Court - 1st District |
| CV-019517-14/NA | 12/15/2015 | Nassau County District Court - 1st District |

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| CV-709229-15/BX | 12/21/2015 | Bronx County Civil Court |
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| CV-019395-14/NA | 12/21/2015 | Nassau County District Court - 1st District |
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| CV-701142-14/BX | 1/4/2016 | Bronx County Civil Court |
| CV-711135-15/BX | 1/4/2016 | Bronx County Civil Court |
| CV-711141-15/BX | 1/4/2016 | Bronx County Civil Court |
| CV-019304-14/NA | 1/4/2016 | Nassau County District Court - 1st District |
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| CV-726586-12/BX | 1/19/2016 | Bronx County Civil Court |
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| CV-005032-15/NA | 2/1/2016 | Nassau County District Court - 1st District |
| CV-005043-15/NA | 2/1/2016 | Nassau County District Court - 1st District |
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| CV-726600-12/BX | 2/5/2016 | Bronx County Civil Court |
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| CV-059554-11/BX | 4/8/2016 | Bronx County Civil Court |
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| CV-711561-13/BX | 4/8/2016 | Bronx County Civil Court |
| CV-711646-13/BX | 4/8/2016 | Bronx County Civil Court |
| CV-711650-13/BX | 4/8/2016 | Bronx County Civil Court |
| CV-723483-12/BX | 4/12/2016 | Bronx County Civil Court |
| CV-723486-12/BX | 4/12/2016 | Bronx County Civil Court |
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| CV-711565-13/BX | 5/9/2016 | Bronx County Civil Court |
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| CV-718314-13/BX | 7/1/2016 | Bronx County Civil Court |
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| CV-716254-13/BX | 7/25/2016 | Bronx County Civil Court |
| CV-716257-13/BX | 7/25/2016 | Bronx County Civil Court |
| CV-716251-13/BX | 7/27/2016 | Bronx County Civil Court |
| CV-718316-13/BX | 7/29/2016 | Bronx County Civil Court |
| CV-718319-13/BX | 7/29/2016 | Bronx County Civil Court |
| CV-701193-14/BX | 8/4/2016 | Bronx County Civil Court |
| CV-718089-13/BX | 8/29/2016 | Bronx County Civil Court |
| CV-716256-13/BX | 8/30/2016 | Bronx County Civil Court |
| CV-718109-13/BX | 8/30/2016 | Bronx County Civil Court |
| CV-706293-14/BX | 9/6/2016 | Bronx County Civil Court |
| CV-706292-14/BX | 9/9/2016 | Bronx County Civil Court |
| CV-701192-14/BX | 9/12/2016 | Bronx County Civil Court |
| CV-718090-13/BX | 9/13/2016 | Bronx County Civil Court |
| CV-711769-13/BX | 9/19/2016 | Bronx County Civil Court |
| CV-711873-13/BX | 9/23/2016 | Bronx County Civil Court |
| CV-711877-13/BX | 9/23/2016 | Bronx County Civil Court |
| CV-716253-13/BX | 9/23/2016 | Bronx County Civil Court |
| CV-716259-13/BX | 9/23/2016 | Bronx County Civil Court |
| CV-718308-13/BX | 10/6/2016 | Bronx County Civil Court |
| CV-711767-13/BX | 10/7/2016 | Bronx County Civil Court |
| CV-711768-13/BX | 10/7/2016 | Bronx County Civil Court |
| CV-706303-14/BX | 10/26/2016 | Bronx County Civil Court |
| CV-706301-14/BX | 10/27/2016 | Bronx County Civil Court |
| CV-711900-13/BX | 11/17/2016 | Bronx County Civil Court |
| CV-701194-14/BX | 12/5/2016 | Bronx County Civil Court |
| CV-059548-11/BX | | Bronx County Civil Court |
| CV-059549-11/BX | | Bronx County Civil Court |

| Index Number | Next Date | Venue |
|-----------------|-----------|---|
| CV-059550-11/BX | | Bronx County Civil Court |
| CV-059553-11/BX | | Bronx County Civil Court |
| CV-718092-13/BX | | Bronx County Civil Court |
| CV-706302-14/BX | | Bronx County Civil Court |
| CV-723484-12/BX | | Bronx County Civil Court |
| CV-723574-12/BX | | Bronx County Civil Court |
| CV-723575-12/BX | | Bronx County Civil Court |
| CV-019404-14/NA | | Nassau County District Court - 1st District |
| CV-723485-12/BX | | Bronx County Civil Court |
| CV-059552-11/BX | | Bronx County Civil Court |
| CV-059555-11/BX | | Bronx County Civil Court |
| CV-019398-14/NA | | Nassau County District Court - 1st District |
| CV-019512-14/NA | | Nassau County District Court - 1st District |
| CV-019532-14/NA | | Nassau County District Court - 1st District |
| CV-703300-12/BX | | Bronx County Civil Court |
| CV-703301-12/BX | | Bronx County Civil Court |
| CV-019507-14/NA | | Nassau County District Court - 1st District |
| CV-059545-11/BX | | Bronx County Civil Court |
| CV-059547-11/BX | | Bronx County Civil Court |
| CV-059551-11/BX | | Bronx County Civil Court |
| CV-059556-11/BX | | Bronx County Civil Court |
| CV-726601-12/BX | | Bronx County Civil Court |
| CV-701136-14/BX | | Bronx County Civil Court |
| CV-701138-14/BX | | Bronx County Civil Court |
| CV-701139-14/BX | | Bronx County Civil Court |
| CV-701208-14/BX | | Bronx County Civil Court |
| CV-717818-14/BX | | Bronx County Civil Court |
| CV-709230-15/BX | | Bronx County Civil Court |
| CV-709232-15/BX | | Bronx County Civil Court |
| CV-713059-15/BX | | Bronx County Civil Court |
| CV-713061-15/BX | | Bronx County Civil Court |
| CV-713062-15/BX | | Bronx County Civil Court |

| Index Number | Next Date | Venue |
|-----------------|-----------|---|
| CV-713063-15/BX | | Bronx County Civil Court |
| CV-713064-15/BX | | Bronx County Civil Court |
| CV-713065-15/BX | | Bronx County Civil Court |
| CV-713066-15/BX | | Bronx County Civil Court |
| CV-713067-15/BX | | Bronx County Civil Court |
| CV-713068-15/BX | | Bronx County Civil Court |
| CV-713069-15/BX | | Bronx County Civil Court |
| CV-713070-15/BX | | Bronx County Civil Court |
| CV-713082-15/BX | | Bronx County Civil Court |
| CV-713083-15/BX | | Bronx County Civil Court |
| CV-713084-15/BX | | Bronx County Civil Court |
| CV-713085-15/BX | | Bronx County Civil Court |
| CV-713086-15/BX | | Bronx County Civil Court |
| CV-713131-15/BX | | Bronx County Civil Court |
| CV-714718-15/BX | | Bronx County Civil Court |
| CV-714719-15/BX | | Bronx County Civil Court |
| CV-714720-15/BX | | Bronx County Civil Court |
| CV-019322-14/NA | | Nassau County District Court - 1st District |
| CV-019342-14/NA | | Nassau County District Court - 1st District |
| CV-019396-14/NA | | Nassau County District Court - 1st District |
| CV-019521-14/NA | | Nassau County District Court - 1st District |
| CV-005031-15/NA | | Nassau County District Court - 1st District |
| CV-005045-15/NA | | Nassau County District Court - 1st District |
| CV-006488-15/NA | | Nassau County District Court - 1st District |
| CV-006908-15/NA | | Nassau County District Court - 1st District |
| CV-006909-15/NA | | Nassau County District Court - 1st District |
| CV-009533-15/NA | | Nassau County District Court - 1st District |
| CV-009534-15/NA | | Nassau County District Court - 1st District |
| CV-009535-15/NA | | Nassau County District Court - 1st District |
| CV-009550-15/NA | | Nassau County District Court - 1st District |
| CV-009563-15/NA | | Nassau County District Court - 1st District |
| CV-009936-15/NA | | Nassau County District Court - 1st District |

| Index Number | Next Date | Venue |
|-----------------|-----------|---|
| CV-009938-15/NA | | Nassau County District Court - 1st District |
| CV-200740-15/NA | | Nassau County District Court - 1st District |
| CV-200740-15/NA | | Nassau County District Court - 1st District |

EXHIBIT B

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0177474467 | \$736.78 | \$0.00 | 3/25/2011 |
| 0177474467 | \$133.96 | \$0.00 | 3/29/2011 |
| 0171553746 | \$163.73 | \$0.00 | 5/13/2011 |
| 0196057079 | \$254.65 | \$0.00 | 5/13/2011 |
| 0196057079 | \$609.84 | \$488.56 | 5/13/2011 |
| 0165374380 | \$267.92 | \$0.00 | 5/20/2011 |
| 0195678461 | \$1,249.64 | \$813.38 | 5/20/2011 |
| 0197061096 | \$1,071.68 | \$702.08 | 5/20/2011 |
| 0177509964 | \$602.82 | \$383.76 | 5/23/2011 |
| 0181411299 | \$254.65 | \$155.56 | 5/23/2011 |
| 0181411299 | \$546.11 | \$254.60 | 5/23/2011 |
| 0187061049 | \$80.38 | \$72.88 | 5/23/2011 |
| 0197789308 | \$1,574.32 | \$965.58 | 5/23/2011 |
| 3636037461 | \$163.73 | \$42.56 | 5/23/2011 |
| 3636037461 | \$168.09 | \$107.94 | 5/23/2011 |
| 0168918712 | \$602.82 | \$0.00 | 5/25/2011 |
| 0179665939 | \$1,071.68 | \$0.00 | 5/25/2011 |
| 0190318667 | \$1,004.70 | \$638.40 | 5/25/2011 |
| 0196057079 | \$870.74 | \$553.28 | 5/26/2011 |
| 0168700813 | \$468.86 | \$0.00 | 6/1/2011 |
| 0171553746 | \$870.74 | \$553.67 | 6/1/2011 |
| 0177474467 | \$803.76 | \$0.00 | 6/2/2011 |
| 0181411299 | \$669.80 | \$614.04 | 6/6/2011 |
| 3636037461 | \$127.58 | \$0.00 | 6/6/2011 |
| 3636037461 | \$866.59 | \$739.01 | 6/6/2011 |
| 0160306460 | \$133.96 | \$0.00 | 6/8/2011 |
| 0160306460 | \$133.96 | \$0.00 | 6/8/2011 |
| 0160306460 | \$133.96 | \$0.00 | 6/8/2011 |
| 0160306460 | \$468.86 | \$0.00 | 6/8/2011 |
| 0179521982 | \$870.74 | \$35.06 | 6/8/2011 |
| 0187465356 | \$803.76 | \$510.72 | 6/8/2011 |
| 0195678461 | \$602.82 | \$383.04 | 6/10/2011 |
| 0196057079 | \$196.18 | \$76.18 | 6/10/2011 |
| 0196057079 | \$191.19 | \$157.77 | 6/10/2011 |
| 0181458282 | \$736.78 | \$0.00 | 6/13/2011 |
| 3636037461 | \$201.69 | \$0.00 | 6/13/2011 |
| 0171939135 | \$803.76 | \$0.00 | 6/14/2011 |
| 0196057079 | \$191.19 | \$0.00 | 6/14/2011 |
| 0196057079 | \$196.18 | \$0.00 | 6/14/2011 |
| 0179665939 | \$80.38 | \$0.00 | 6/15/2011 |
| 0181411299 | \$204.27 | \$105.18 | 6/15/2011 |
| 0187061049 | \$60.00 | \$45.00 | 6/15/2011 |
| 0187061049 | \$80.38 | \$72.88 | 6/15/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0187061049 | \$80.38 | \$72.88 | 6/15/2011 |
| 0196057079 | \$98.09 | \$38.09 | 6/15/2011 |
| 0205203219 | \$118.47 | \$59.94 | 6/15/2011 |
| 3636037461 | \$60.00 | \$0.00 | 6/15/2011 |
| 3636037461 | \$60.00 | \$0.00 | 6/15/2011 |
| 3636037461 | \$50.38 | \$0.00 | 6/16/2011 |
| 3636037461 | \$903.03 | \$0.00 | 6/16/2011 |
| 3636037461 | \$866.59 | \$0.00 | 6/16/2011 |
| 3636037461 | \$789.82 | \$0.00 | 6/16/2011 |
| 0181411299 | \$136.18 | \$70.12 | 6/17/2011 |
| 0197061096 | \$1,004.70 | \$700.78 | 6/17/2011 |
| 0167102771 | \$803.76 | \$669.80 | 6/20/2011 |
| 0171088198 | \$669.80 | \$0.00 | 6/20/2011 |
| 0177509964 | \$736.78 | \$508.64 | 6/20/2011 |
| 0197789308 | \$532.83 | \$531.88 | 6/20/2011 |
| 0197789308 | \$937.72 | \$595.84 | 6/20/2011 |
| 0200103612 | \$500.55 | \$486.74 | 6/21/2011 |
| 0200103612 | \$769.07 | \$755.26 | 6/21/2011 |
| 0177474467 | \$736.78 | \$0.00 | 6/22/2011 |
| 0202070132 | \$594.72 | \$371.28 | 6/22/2011 |
| 0202070132 | \$930.89 | \$629.80 | 6/22/2011 |
| 0204899271 | \$385.28 | \$0.00 | 6/22/2011 |
| 0205203219 | \$1,071.68 | \$638.40 | 6/23/2011 |
| 0205203219 | \$1,170.93 | \$727.16 | 6/23/2011 |
| 0167625698 | \$468.86 | \$0.00 | 6/24/2011 |
| 0196057079 | \$535.84 | \$340.48 | 6/24/2011 |
| 0196057079 | \$803.26 | \$510.72 | 6/24/2011 |
| 0181411299 | \$870.74 | \$838.82 | 6/27/2011 |
| 0186604070 | \$610.00 | \$212.80 | 6/27/2011 |
| 0168918712 | \$602.82 | \$0.00 | 6/29/2011 |
| 0171553746 | \$602.82 | \$0.00 | 6/29/2011 |
| 0187061049 | \$602.82 | \$383.04 | 6/29/2011 |
| 0187061049 | \$602.82 | \$383.04 | 6/29/2011 |
| 0190318667 | \$133.96 | \$85.12 | 6/29/2011 |
| 0190318667 | \$1,339.60 | \$680.96 | 6/29/2011 |
| 0195678461 | \$133.96 | \$42.56 | 7/1/2011 |
| 0195678461 | \$133.96 | \$42.56 | 7/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 7/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 7/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 7/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 7/1/2011 |
| 3636037461 | \$1,473.56 | \$516.61 | 7/6/2011 |
| 0203626964 | \$877.22 | \$625.10 | 7/7/2011 |
| 0204824940 | \$565.10 | \$369.74 | 7/7/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0204824940 | \$747.90 | \$468.16 | 7/7/2011 |
| 0177474467 | \$163.73 | \$0.00 | 7/8/2011 |
| 0179665939 | \$163.73 | \$0.00 | 7/8/2011 |
| 0187061049 | \$163.73 | \$123.86 | 7/8/2011 |
| 0205203219 | \$206.34 | \$151.20 | 7/8/2011 |
| 0205203219 | \$687.51 | \$467.55 | 7/8/2011 |
| 3636037461 | \$473.99 | \$194.29 | 7/8/2011 |
| 3636037461 | \$1,205.64 | \$1,142.28 | 7/8/2011 |
| 0171553746 | \$205.13 | \$0.00 | 7/11/2011 |
| 0181458282 | \$535.34 | \$0.00 | 7/11/2011 |
| 3636037461 | \$63.73 | \$26.76 | 7/11/2011 |
| 3636037461 | \$133.96 | \$66.98 | 7/11/2011 |
| 3636037461 | \$382.38 | \$219.82 | 7/11/2011 |
| 0160306460 | \$401.88 | \$0.00 | 7/13/2011 |
| 0160306460 | \$401.88 | \$0.00 | 7/13/2011 |
| 0179521982 | \$803.76 | \$0.00 | 7/13/2011 |
| 0181411299 | \$460.45 | \$175.30 | 7/14/2011 |
| 0205203219 | \$514.72 | \$462.22 | 7/14/2011 |
| 3636037461 | \$128.09 | \$35.06 | 7/14/2011 |
| 3636037461 | \$90.00 | \$67.50 | 7/14/2011 |
| 0205246985 | \$689.17 | \$127.68 | 7/18/2011 |
| 0205246985 | \$535.84 | \$297.92 | 7/18/2011 |
| 0205246985 | \$635.11 | \$357.42 | 7/18/2011 |
| 0205246985 | \$735.22 | \$382.33 | 7/18/2011 |
| 0206763443 | \$204.55 | \$0.00 | 7/18/2011 |
| 0206763443 | \$70.12 | \$42.56 | 7/18/2011 |
| 0206763443 | \$204.55 | \$103.74 | 7/18/2011 |
| 0177509964 | \$718.80 | \$85.12 | 7/19/2011 |
| 0205246985 | \$118.47 | \$64.50 | 7/19/2011 |
| 0181411299 | \$602.82 | \$383.04 | 7/21/2011 |
| 0196057079 | \$509.30 | \$0.00 | 7/21/2011 |
| 0171553746 | \$535.84 | \$0.00 | 7/25/2011 |
| 0171553746 | \$334.90 | \$0.00 | 7/25/2011 |
| 0187061049 | \$669.80 | \$620.96 | 7/25/2011 |
| 0187061049 | \$803.76 | \$754.92 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.10 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |
| 0205203219 | \$133.96 | \$92.48 | 7/25/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0190318667 | \$803.76 | \$255.36 | 7/26/2011 |
| 0195678461 | \$983.58 | \$0.00 | 7/26/2011 |
| 0202321253 | \$692.76 | \$510.72 | 7/27/2011 |
| 0186028833 | \$1,808.46 | \$0.00 | 7/29/2011 |
| 0197789308 | \$669.80 | \$383.04 | 7/29/2011 |
| 0197789308 | \$803.76 | \$510.72 | 7/29/2011 |
| 0202321253 | \$1,551.36 | \$0.00 | 7/29/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0195678461 | \$133.96 | \$85.12 | 8/1/2011 |
| 0197061096 | \$736.78 | \$468.16 | 8/2/2011 |
| 0177474467 | \$602.82 | \$0.00 | 8/3/2011 |
| 0196057079 | \$1,004.70 | \$638.40 | 8/3/2011 |
| 0171553746 | \$205.13 | \$119.66 | 8/8/2011 |
| 0187061049 | \$63.73 | \$31.47 | 8/8/2011 |
| 0205203219 | \$191.19 | \$161.90 | 8/8/2011 |
| 3636037461 | \$127.46 | \$95.76 | 8/8/2011 |
| 3636037461 | \$127.46 | \$108.84 | 8/9/2011 |
| 3636037461 | \$870.74 | \$828.50 | 8/9/2011 |
| 0181411299 | \$1,338.33 | \$893.76 | 8/10/2011 |
| 3636037461 | \$1,138.66 | \$1,082.48 | 8/10/2011 |
| 0171553746 | \$669.80 | \$0.00 | 8/16/2011 |
| 0187061049 | \$669.80 | \$425.60 | 8/16/2011 |
| 0187061049 | \$736.77 | \$468.16 | 8/16/2011 |
| 0187061049 | \$736.78 | \$468.16 | 8/16/2011 |
| 0204824940 | \$1,205.64 | \$766.08 | 8/16/2011 |
| 0181411299 | \$535.84 | \$340.48 | 8/17/2011 |
| 0181411299 | \$669.80 | \$425.60 | 8/17/2011 |
| 0181458282 | \$602.82 | \$0.00 | 8/17/2011 |
| 0165374380 | \$1,004.70 | \$0.00 | 8/18/2011 |
| 0181013681 | \$535.84 | \$0.00 | 8/18/2011 |
| 0187465356 | \$334.90 | \$0.00 | 8/18/2011 |
| 0187465356 | \$937.72 | \$85.12 | 8/18/2011 |
| 0167102771 | \$401.88 | \$0.00 | 8/22/2011 |
| 0179665939 | \$1,071.68 | \$0.00 | 8/23/2011 |
| 0171553746 | \$30.00 | \$0.00 | 8/24/2011 |
| 0181411299 | \$424.72 | \$280.48 | 8/24/2011 |
| 0187061049 | \$90.00 | \$89.97 | 8/24/2011 |
| 0195678461 | \$468.86 | \$0.00 | 8/24/2011 |
| 0195678461 | \$468.86 | \$297.92 | 8/24/2011 |
| 0200103612 | \$267.92 | \$170.24 | 8/24/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0200103612 | \$401.88 | \$255.36 | 8/24/2011 |
| 0200103612 | \$401.88 | \$255.36 | 8/24/2011 |
| 0200103612 | \$535.84 | \$340.48 | 8/24/2011 |
| 0200103612 | \$535.84 | \$340.48 | 8/24/2011 |
| 0200103612 | \$669.80 | \$383.04 | 8/24/2011 |
| 0205203219 | \$76.18 | \$70.12 | 8/24/2011 |
| 0205203219 | \$401.88 | \$255.36 | 8/24/2011 |
| 0205203219 | \$669.80 | \$297.92 | 8/24/2011 |
| 0205246985 | \$30.00 | \$13.94 | 8/24/2011 |
| 0205246985 | \$535.84 | \$340.48 | 8/24/2011 |
| 0205246985 | \$803.76 | \$510.72 | 8/24/2011 |
| 3636037461 | \$98.09 | \$35.06 | 8/24/2011 |
| 3636037461 | \$98.09 | \$35.06 | 8/24/2011 |
| 0177474467 | \$736.78 | \$0.00 | 8/30/2011 |
| 0196057079 | \$1,421.68 | \$918.82 | 8/30/2011 |
| 0197061096 | \$1,004.70 | \$542.48 | 8/30/2011 |
| 0202321253 | \$635.03 | \$468.16 | 8/30/2011 |
| 0210335709 | \$214.85 | \$181.99 | 8/30/2011 |
| 0171553746 | \$127.46 | \$0.00 | 9/1/2011 |
| 0181411299 | \$509.84 | \$340.48 | 9/1/2011 |
| 0196057079 | \$127.46 | \$0.00 | 9/1/2011 |
| 0205203219 | \$318.65 | \$0.00 | 9/1/2011 |
| 0179521982 | \$163.73 | \$0.00 | 9/6/2011 |
| 0200103612 | \$12.61 | \$0.00 | 9/6/2011 |
| 0200103612 | \$127.46 | \$92.57 | 9/6/2011 |
| 0200103612 | \$264.85 | \$114.58 | 9/6/2011 |
| 0212850796 | \$163.73 | \$88.69 | 9/6/2011 |
| 0212850796 | \$127.46 | \$105.18 | 9/6/2011 |
| 0190318667 | \$602.82 | \$0.00 | 9/7/2011 |
| 0203626964 | \$695.60 | \$221.63 | 9/7/2011 |
| 0203626964 | \$734.76 | \$501.89 | 9/7/2011 |
| 0210335709 | \$186.56 | \$165.50 | 9/7/2011 |
| 0197789308 | \$803.76 | \$0.00 | 9/12/2011 |
| 0212850796 | \$100.00 | \$67.14 | 9/12/2011 |
| 0181411299 | \$1,205.64 | \$723.52 | 9/16/2011 |
| 0181013681 | \$736.78 | \$0.00 | 9/19/2011 |
| 0187061049 | \$602.82 | \$42.56 | 9/19/2011 |
| 0187061049 | \$602.82 | \$85.12 | 9/19/2011 |
| 0187061049 | \$602.82 | \$255.36 | 9/19/2011 |
| 0212850796 | \$1,438.87 | \$897.40 | 9/19/2011 |
| 0187061049 | \$849.62 | \$553.28 | 9/20/2011 |
| 0205246985 | \$1,205.64 | \$766.08 | 9/26/2011 |
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |
| 0179665939 | \$133.96 | \$0.00 | 9/27/2011 |
| 0200103612 | \$661.72 | \$425.60 | 9/27/2011 |
| 0200103612 | \$1,138.66 | \$680.96 | 9/27/2011 |
| 0205203219 | \$870.74 | \$0.00 | 9/27/2011 |
| 0210335709 | \$294.27 | \$225.18 | 9/27/2011 |
| 0211683875 | \$320.96 | \$212.80 | 9/27/2011 |
| 0211683875 | \$535.84 | \$340.48 | 9/27/2011 |
| 0211683875 | \$727.74 | \$472.90 | 9/27/2011 |
| 0212189914 | \$803.76 | \$468.16 | 9/27/2011 |
| 0212189914 | \$903.03 | \$599.48 | 9/27/2011 |
| 0181411299 | \$128.09 | \$35.06 | 9/28/2011 |
| 0181411299 | \$136.18 | \$70.12 | 9/28/2011 |
| 0187061049 | \$30.00 | \$29.99 | 9/28/2011 |
| 0196057079 | \$68.09 | \$0.00 | 9/28/2011 |
| 0200103612 | \$80.38 | \$50.38 | 9/28/2011 |
| 0200103612 | \$535.84 | \$297.92 | 9/28/2011 |
| 0203626964 | \$1,004.02 | \$489.92 | 9/28/2011 |
| 0204824940 | \$535.84 | \$340.48 | 9/28/2011 |
| 0204824940 | \$669.80 | \$425.60 | 9/28/2011 |
| 0205203219 | \$68.09 | \$35.06 | 9/28/2011 |
| 0205246985 | \$68.09 | \$35.06 | 9/28/2011 |
| 0218034569 | \$186.56 | \$120.50 | 9/28/2011 |
| 0218034569 | \$186.56 | \$120.50 | 9/28/2011 |
| 0210335709 | \$1,689.60 | \$1,174.18 | 9/29/2011 |
| 0179665939 | \$127.46 | \$0.00 | 9/30/2011 |
| 0181411299 | \$417.16 | \$42.56 | 9/30/2011 |
| 0196057079 | \$870.74 | \$0.00 | 9/30/2011 |
| 0196057079 | \$208.58 | \$161.90 | 9/30/2011 |
| 0200103612 | \$127.46 | \$62.94 | 9/30/2011 |
| 0200103612 | \$162.24 | \$76.14 | 9/30/2011 |
| 0200103612 | \$162.24 | \$76.14 | 9/30/2011 |
| 0200103612 | \$127.46 | \$105.18 | 9/30/2011 |
| 0200103612 | \$162.24 | \$113.44 | 9/30/2011 |
| 0202321253 | \$57.73 | \$42.56 | 9/30/2011 |
| 0202321253 | \$115.46 | \$85.12 | 9/30/2011 |
| 0202321253 | \$115.46 | \$85.12 | 9/30/2011 |
| 0202321253 | \$115.46 | \$85.12 | 9/30/2011 |
| 0202321253 | \$115.46 | \$97.12 | 9/30/2011 |
| 0205203219 | \$81.12 | \$56.72 | 9/30/2011 |
| 0205203219 | \$127.46 | \$105.18 | 9/30/2011 |
| 0205203219 | \$144.85 | \$109.31 | 9/30/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0205203219 | \$162.24 | \$118.38 | 9/30/2011 |
| 0205246985 | \$127.46 | \$0.00 | 9/30/2011 |
| 0143707602 | \$1,027.00 | \$0.00 | 10/3/2011 |
| 0177474467 | \$602.82 | \$0.00 | 10/3/2011 |
| 0203626964 | \$822.76 | \$42.56 | 10/3/2011 |
| 0210335709 | \$967.61 | \$208.82 | 10/3/2011 |
| 0212850796 | \$191.19 | \$127.62 | 10/3/2011 |
| 0203626964 | \$950.52 | \$407.66 | 10/5/2011 |
| 0203626964 | \$1,221.48 | \$564.34 | 10/5/2011 |
| 0212850796 | \$1,438.87 | \$0.00 | 10/5/2011 |
| 0211683875 | \$407.09 | \$0.00 | 10/6/2011 |
| 0211683875 | \$407.09 | \$166.94 | 10/6/2011 |
| 0218034569 | \$505.60 | \$322.60 | 10/6/2011 |
| 0218034569 | \$505.60 | \$322.60 | 10/6/2011 |
| 3635228756 | \$262.24 | \$180.58 | 10/6/2011 |
| 0197061096 | \$870.74 | \$586.80 | 10/7/2011 |
| 0212850796 | \$736.78 | \$468.16 | 10/7/2011 |
| 0187061049 | \$858.14 | \$0.00 | 10/11/2011 |
| 0181013681 | \$133.96 | \$0.00 | 10/17/2011 |
| 0181013681 | \$133.96 | \$0.00 | 10/17/2011 |
| 0181013681 | \$133.96 | \$0.00 | 10/17/2011 |
| 0181013681 | \$66.98 | \$0.00 | 10/17/2011 |
| 0202321253 | \$519.57 | \$377.09 | 10/17/2011 |
| 0181411299 | \$995.71 | \$510.72 | 10/19/2011 |
| 0179665939 | \$468.36 | \$0.00 | 10/24/2011 |
| 0179521982 | \$937.72 | \$0.00 | 10/25/2011 |
| 0179521982 | \$803.76 | \$0.00 | 10/25/2011 |
| 0212850796 | \$267.92 | \$170.24 | 10/25/2011 |
| 0212850796 | \$267.92 | \$170.24 | 10/25/2011 |
| 0181411299 | \$68.09 | \$35.06 | 10/26/2011 |
| 0196057079 | \$892.32 | \$0.00 | 10/26/2011 |
| 0200103612 | \$401.88 | \$0.00 | 10/26/2011 |
| 0200103612 | \$535.84 | \$127.68 | 10/26/2011 |
| 0200103612 | \$383.90 | \$247.86 | 10/26/2011 |
| 0200103612 | \$454.92 | \$297.92 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0203626964 | \$118.12 | \$0.00 | 10/26/2011 |
| 0204824940 | \$803.76 | \$510.72 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$133.96 | \$0.00 | 10/26/2011 |
| 0205203219 | \$68.09 | \$35.06 | 10/26/2011 |
| 0211683875 | \$267.92 | \$170.24 | 10/26/2011 |
| 0211683875 | \$669.80 | \$425.60 | 10/26/2011 |
| 0212189914 | \$387.91 | \$255.36 | 10/26/2011 |
| 0212189914 | \$669.80 | \$425.60 | 10/26/2011 |
| 0218034569 | \$340.45 | \$175.30 | 10/26/2011 |
| 0218034569 | \$408.54 | \$210.36 | 10/26/2011 |
| 0218034569 | \$748.99 | \$385.66 | 10/26/2011 |
| 0217148501 | \$118.47 | \$50.38 | 10/27/2011 |
| 0210335709 | \$1,071.68 | \$874.34 | 10/28/2011 |
| 0210335709 | \$1,170.95 | \$899.74 | 10/28/2011 |
| 0210335709 | \$66.98 | \$42.56 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0210335709 | \$133.96 | \$85.12 | 10/31/2011 |
| 0196057079 | \$68.09 | \$0.00 | 11/1/2011 |
| 0181458282 | \$535.84 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0196057079 | \$133.96 | \$0.00 | 11/2/2011 |
| 0217148501 | \$369.96 | \$223.44 | 11/2/2011 |
| 0217148501 | \$669.80 | \$383.04 | 11/2/2011 |
| 0217148501 | \$874.35 | \$584.61 | 11/2/2011 |
| 0218034569 | \$635.11 | \$397.32 | 11/2/2011 |
| 0218034569 | \$635.11 | \$429.24 | 11/2/2011 |
| 0218034569 | \$803.76 | \$489.44 | 11/2/2011 |
| 0218034569 | \$937.72 | \$595.84 | 11/2/2011 |
| 0218034569 | \$937.72 | \$595.84 | 11/2/2011 |
| 0218034569 | \$937.72 | \$595.84 | 11/2/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0218644912 | \$649.26 | \$303.30 | 11/2/2011 |
| 0218644912 | \$535.84 | \$361.60 | 11/2/2011 |
| 0218644912 | \$623.94 | \$383.04 | 11/2/2011 |
| 0212189914 | \$1,687.62 | \$1,203.80 | 11/3/2011 |
| 0212850796 | \$118.47 | \$107.94 | 11/3/2011 |
| 0220538771 | \$588.88 | \$369.10 | 11/3/2011 |
| 0220538771 | \$565.10 | \$369.74 | 11/3/2011 |
| 0220538771 | \$822.22 | \$482.10 | 11/3/2011 |
| 0181411299 | \$162.24 | \$47.28 | 11/7/2011 |
| 0181411299 | \$81.12 | \$47.28 | 11/7/2011 |
| 0181411299 | \$162.24 | \$94.56 | 11/7/2011 |
| 0197061096 | \$602.82 | \$383.04 | 11/7/2011 |
| 0211683875 | \$973.44 | \$848.97 | 11/7/2011 |
| 0200103612 | \$973.44 | \$0.00 | 11/8/2011 |
| 0210335709 | \$1,216.80 | \$594.43 | 11/8/2011 |
| 0218034569 | \$1,216.80 | \$680.64 | 11/8/2011 |
| 0218034569 | \$1,216.80 | \$694.82 | 11/8/2011 |
| 0179521982 | \$535.84 | \$0.00 | 11/9/2011 |
| 0179521982 | \$81.12 | \$0.00 | 11/9/2011 |
| 0205203219 | \$324.48 | \$226.88 | 11/9/2011 |
| 0212189914 | \$81.12 | \$56.72 | 11/9/2011 |
| 3635228756 | \$324.48 | \$0.00 | 11/9/2011 |
| 0200103612 | \$454.92 | \$0.00 | 11/15/2011 |
| 0200103612 | \$535.84 | \$340.48 | 11/15/2011 |
| 0203626964 | \$531.54 | \$0.00 | 11/15/2011 |
| 0212189914 | \$1,004.70 | \$510.72 | 11/15/2011 |
| 0212850796 | \$133.46 | \$85.12 | 11/15/2011 |
| 0212850796 | \$133.96 | \$85.12 | 11/15/2011 |
| 0212850796 | \$133.96 | \$85.12 | 11/15/2011 |
| 0212850796 | \$133.96 | \$85.12 | 11/15/2011 |
| 0212850796 | \$133.96 | \$85.12 | 11/15/2011 |
| 0217148501 | \$461.20 | \$199.30 | 11/16/2011 |
| 0219069572 | \$262.24 | \$152.44 | 11/16/2011 |
| 0219069572 | \$535.84 | \$410.18 | 11/16/2011 |
| 0219069572 | \$803.76 | \$560.49 | 11/16/2011 |
| 0219069572 | \$3,929.26 | \$628.41 | 11/16/2011 |
| 0220538771 | \$505.60 | \$350.74 | 11/16/2011 |
| 0220969877 | \$133.96 | \$85.12 | 11/17/2011 |
| 0220969877 | \$133.96 | \$85.12 | 11/17/2011 |
| 0220969877 | \$133.96 | \$85.12 | 11/17/2011 |
| 0220969877 | \$133.96 | \$85.12 | 11/17/2011 |
| 0220969877 | \$133.26 | \$85.12 | 11/17/2011 |
| 0220969877 | \$133.96 | \$106.24 | 11/17/2011 |
| 0220969877 | \$519.24 | \$306.06 | 11/17/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0212850796 | \$1,054.56 | \$553.02 | 11/18/2011 |
| 0223947086 | \$100.00 | \$67.14 | 11/18/2011 |
| 0223947086 | \$343.36 | \$209.16 | 11/18/2011 |
| 0181411299 | \$66.98 | \$42.56 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0181411299 | \$133.96 | \$85.12 | 11/21/2011 |
| 0203626964 | \$1,135.68 | \$0.00 | 11/21/2011 |
| 0143707602 | \$1,084.56 | \$0.00 | 11/22/2011 |
| 0204824940 | \$401.88 | \$255.36 | 11/22/2011 |
| 0204824940 | \$669.80 | \$594.56 | 11/22/2011 |
| 0205203219 | \$602.82 | \$0.00 | 11/22/2011 |
| 0213205727 | \$100.00 | \$67.14 | 11/22/2011 |
| 0179665939 | \$535.84 | \$0.00 | 11/25/2011 |
| 0211683875 | \$1,272.62 | \$808.64 | 11/25/2011 |
| 0213205727 | \$100.00 | \$0.00 | 11/25/2011 |
| 0213205727 | \$100.00 | \$0.00 | 11/25/2011 |
| 0219138187 | \$343.36 | \$209.16 | 11/25/2011 |
| 0210335709 | \$1,205.64 | \$766.08 | 11/28/2011 |
| 0181411299 | \$481.25 | \$458.81 | 12/1/2011 |
| 0196057079 | \$181.32 | \$0.00 | 12/1/2011 |
| 0200103612 | \$324.48 | \$0.00 | 12/2/2011 |
| 0205203219 | \$68.09 | \$0.00 | 12/2/2011 |
| 0205203219 | \$243.36 | \$170.16 | 12/2/2011 |
| 0210335709 | \$892.32 | \$456.07 | 12/2/2011 |
| 0212189914 | \$81.12 | \$0.00 | 12/2/2011 |
| 0218034569 | \$973.44 | \$538.84 | 12/2/2011 |
| 0218034569 | \$892.32 | \$623.92 | 12/2/2011 |
| 0218034569 | \$1,540.54 | \$978.88 | 12/2/2011 |
| 3635228756 | \$324.48 | \$226.88 | 12/2/2011 |
| 0187061049 | \$1,272.62 | \$0.00 | 12/5/2011 |
| 0187061049 | \$1,272.62 | \$0.00 | 12/5/2011 |
| 0187061049 | \$1,339.60 | \$0.00 | 12/5/2011 |
| 0196057079 | \$401.88 | \$0.00 | 12/5/2011 |
| 0196057079 | \$468.86 | \$0.00 | 12/5/2011 |
| 0203626964 | \$505.68 | \$139.96 | 12/5/2011 |
| 0211683875 | \$162.24 | \$118.38 | 12/5/2011 |
| 0211683875 | \$162.24 | \$118.38 | 12/5/2011 |
| 0211683875 | \$162.24 | \$118.38 | 12/5/2011 |
| 0211683875 | \$162.24 | \$118.38 | 12/5/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0212850796 | \$81.12 | \$56.72 | 12/5/2011 |
| 0217148501 | \$1,071.68 | \$680.96 | 12/5/2011 |
| 0218034569 | \$105.66 | \$51.23 | 12/5/2011 |
| 0218034569 | \$136.18 | \$70.12 | 12/5/2011 |
| 0218034569 | \$126.18 | \$70.12 | 12/5/2011 |
| 0218034569 | \$160.80 | \$83.57 | 12/5/2011 |
| 0218034569 | \$136.18 | \$85.12 | 12/5/2011 |
| 0218034569 | \$153.75 | \$85.12 | 12/5/2011 |
| 0218034569 | \$171.32 | \$102.46 | 12/5/2011 |
| 0218034569 | \$990.07 | \$571.41 | 12/5/2011 |
| 0218034569 | \$1,473.56 | \$936.32 | 12/5/2011 |
| 0219069572 | \$66.98 | \$42.56 | 12/5/2011 |
| 0219069572 | \$133.96 | \$50.30 | 12/5/2011 |
| 0219069572 | \$133.96 | \$85.12 | 12/5/2011 |
| 0219069572 | \$133.96 | \$85.12 | 12/5/2011 |
| 0219069572 | \$133.96 | \$85.12 | 12/5/2011 |
| 0219069572 | \$133.96 | \$85.12 | 12/5/2011 |
| 0220538771 | \$162.24 | \$85.12 | 12/5/2011 |
| 0220538771 | \$648.96 | \$340.48 | 12/5/2011 |
| 0223947086 | \$162.24 | \$0.00 | 12/5/2011 |
| 0223947086 | \$413.03 | \$395.26 | 12/5/2011 |
| 0181411299 | \$324.48 | \$0.00 | 12/6/2011 |
| 0181411299 | \$162.24 | \$56.72 | 12/6/2011 |
| 0181411299 | \$162.24 | \$113.44 | 12/6/2011 |
| 0181411299 | \$163.24 | \$113.44 | 12/6/2011 |
| 0212189914 | \$588.88 | \$372.24 | 12/6/2011 |
| 0218644912 | \$535.84 | \$340.48 | 12/6/2011 |
| 0218644912 | \$602.82 | \$383.04 | 12/6/2011 |
| 0220538771 | \$267.92 | \$170.24 | 12/6/2011 |
| 0220538771 | \$1,339.60 | \$851.20 | 12/6/2011 |
| 0213205727 | \$131.42 | \$118.15 | 12/7/2011 |
| 0219069572 | \$146.04 | \$61.60 | 12/7/2011 |
| 0220969877 | \$146.04 | \$146.03 | 12/7/2011 |
| 0223649112 | \$588.96 | \$415.69 | 12/7/2011 |
| 0223649112 | \$890.08 | \$587.55 | 12/7/2011 |
| 0223649112 | \$1,208.82 | \$688.37 | 12/7/2011 |
| 0223933201 | \$608.68 | \$441.49 | 12/7/2011 |
| 0200103612 | \$468.86 | \$0.00 | 12/8/2011 |
| 0212850796 | \$736.78 | \$468.16 | 12/8/2011 |
| 0223933201 | \$81.12 | \$56.72 | 12/8/2011 |
| Z6091065-021 | \$2,592.80 | \$659.52 | 12/8/2011 |
| 0223649112 | \$891.86 | \$433.80 | 12/12/2011 |
| 0223649112 | \$2,247.75 | \$1,675.42 | 12/12/2011 |
| 0223947086 | \$1,438.87 | \$1,009.44 | 12/12/2011 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0224044610 | \$1,237.93 | \$738.74 | 12/12/2011 |
| 0218654093 | \$535.84 | \$397.04 | 12/13/2011 |
| 0218654093 | \$1,071.68 | \$907.52 | 12/13/2011 |
| 0219138187 | \$81.12 | \$56.72 | 12/13/2011 |
| 0223933201 | \$535.84 | \$494.76 | 12/13/2011 |
| 0223933201 | \$1,036.99 | \$950.92 | 12/13/2011 |
| 0200103612 | \$162.24 | \$0.00 | 12/14/2011 |
| 0200103612 | \$162.24 | \$0.00 | 12/14/2011 |
| 0200103612 | \$162.24 | \$0.00 | 12/14/2011 |
| 0205203219 | \$162.24 | \$113.44 | 12/14/2011 |
| 0205203219 | \$162.24 | \$113.44 | 12/14/2011 |
| 0219138187 | \$535.84 | \$340.48 | 12/16/2011 |
| 0219138187 | \$565.10 | \$369.74 | 12/16/2011 |
| 0219138187 | \$623.94 | \$383.04 | 12/16/2011 |
| 0203626964 | \$478.30 | \$244.40 | 12/20/2011 |
| 0203626964 | \$811.20 | \$567.20 | 12/20/2011 |
| 0202321253 | \$577.30 | \$0.00 | 12/21/2011 |
| 0219069572 | \$870.74 | \$553.28 | 12/22/2011 |
| 3635228756 | \$241.12 | \$0.00 | 12/26/2011 |
| 0143707602 | \$730.08 | \$510.48 | 12/27/2011 |
| 0211683875 | \$803.76 | \$510.72 | 12/27/2011 |
| 0220969877 | \$1,004.70 | \$638.40 | 12/27/2011 |
| 0143707602 | \$1,287.91 | \$0.00 | 12/28/2011 |
| 0217148501 | \$794.64 | \$417.88 | 12/28/2011 |
| 0219138187 | \$128.47 | \$80.37 | 12/28/2011 |
| 0222485278 | \$1,071.68 | \$680.96 | 12/28/2011 |
| 0222485278 | \$1,304.91 | \$827.94 | 12/28/2011 |
| 0225520865 | \$937.72 | \$595.84 | 12/28/2011 |
| 0225520865 | \$1,036.99 | \$642.04 | 12/28/2011 |
| Z6091065-021 | \$433.96 | \$85.12 | 12/28/2011 |
| 0219138187 | \$602.82 | \$361.92 | 12/29/2011 |
| 0179521982 | \$803.76 | \$0.00 | 12/30/2011 |
| 0196057079 | \$736.78 | \$0.00 | 12/30/2011 |
| 0204824940 | \$751.20 | \$553.83 | 12/30/2011 |
| 0204824940 | \$890.08 | \$637.92 | 12/30/2011 |
| 0213205727 | \$423.00 | \$255.36 | 12/30/2011 |
| 0213205727 | \$535.84 | \$340.48 | 12/30/2011 |
| 0213205727 | \$565.10 | \$341.12 | 12/30/2011 |
| 0220538771 | \$535.84 | \$340.48 | 12/30/2011 |
| 0220538771 | \$736.78 | \$425.60 | 12/30/2011 |
| 0220538771 | \$892.32 | \$623.92 | 12/30/2011 |
| 0223649112 | \$1,612.64 | \$425.60 | 12/30/2011 |
| 0223649112 | \$690.92 | \$425.60 | 12/30/2011 |
| 0220567150 | \$1,089.52 | \$831.63 | 1/3/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0230462368 | \$1,639.81 | \$1,163.48 | 1/3/2012 |
| 0181411299 | \$720.38 | \$0.00 | 1/5/2012 |
| 0205203219 | \$736.78 | \$0.00 | 1/5/2012 |
| 0213205727 | \$546.63 | \$505.35 | 1/5/2012 |
| 0217148501 | \$870.74 | \$553.28 | 1/5/2012 |
| 0218034569 | \$334.90 | \$212.80 | 1/5/2012 |
| 0218034569 | \$669.80 | \$425.60 | 1/5/2012 |
| 0218034569 | \$1,151.70 | \$468.16 | 1/5/2012 |
| 0218034569 | \$989.79 | \$510.72 | 1/5/2012 |
| 0218034569 | \$937.72 | \$532.00 | 1/5/2012 |
| 0218034569 | \$1,339.60 | \$808.64 | 1/5/2012 |
| 0222485278 | \$646.11 | \$363.23 | 1/5/2012 |
| 0222485278 | \$1,009.93 | \$558.07 | 1/5/2012 |
| 0223649112 | \$1,069.79 | \$666.56 | 1/5/2012 |
| 0223933201 | \$720.38 | \$0.00 | 1/5/2012 |
| 0223947086 | \$505.59 | \$407.59 | 1/5/2012 |
| 0225520865 | \$212.46 | \$149.25 | 1/5/2012 |
| 0227497236 | \$757.01 | \$505.73 | 1/5/2012 |
| 0230462368 | \$359.79 | \$183.74 | 1/5/2012 |
| 0143707602 | \$702.81 | \$0.00 | 1/9/2012 |
| 0203626964 | \$151.32 | \$0.00 | 1/9/2012 |
| 0203626964 | \$135.66 | \$0.00 | 1/9/2012 |
| 0203626964 | \$105.66 | \$48.88 | 1/9/2012 |
| 0203626964 | \$151.32 | \$67.77 | 1/9/2012 |
| 0203626964 | \$135.66 | \$78.87 | 1/9/2012 |
| 0203626964 | \$128.61 | \$97.76 | 1/9/2012 |
| 0212189914 | \$736.78 | \$468.16 | 1/9/2012 |
| 0197061096 | \$1,138.66 | \$723.52 | 1/10/2012 |
| 0205203219 | \$567.84 | \$341.09 | 1/10/2012 |
| 0218644912 | \$401.88 | \$255.36 | 1/10/2012 |
| 0218644912 | \$669.80 | \$425.60 | 1/10/2012 |
| 0218654093 | \$535.84 | \$340.48 | 1/10/2012 |
| 0218654093 | \$1,231.88 | \$1,062.00 | 1/10/2012 |
| 0224044610 | \$736.78 | \$425.60 | 1/10/2012 |
| 0143707602 | \$405.60 | \$0.00 | 1/12/2012 |
| 0181411299 | \$648.96 | \$0.00 | 1/12/2012 |
| 0181411299 | \$1,406.58 | \$0.00 | 1/12/2012 |
| 0200103612 | \$486.72 | \$0.00 | 1/12/2012 |
| 0204824940 | \$405.60 | \$283.60 | 1/12/2012 |
| 0205246985 | \$81.12 | \$0.00 | 1/12/2012 |
| 0210335709 | \$486.72 | \$0.00 | 1/12/2012 |
| 0211683875 | \$81.12 | \$56.72 | 1/12/2012 |
| 0211683875 | \$162.24 | \$118.38 | 1/12/2012 |
| 0211683875 | \$162.24 | \$118.38 | 1/12/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0212850796 | \$870.74 | \$553.28 | 1/12/2012 |
| 0213205727 | \$811.20 | \$436.44 | 1/12/2012 |
| 0217148501 | \$577.92 | \$150.88 | 1/12/2012 |
| 0217148501 | \$401.88 | \$255.36 | 1/12/2012 |
| 0218034569 | \$1,135.68 | \$581.38 | 1/12/2012 |
| 0218034569 | \$1,135.68 | \$623.92 | 1/12/2012 |
| 0219069572 | \$669.80 | \$424.25 | 1/12/2012 |
| 0219138187 | \$162.24 | \$76.14 | 1/12/2012 |
| 0220538771 | \$486.72 | \$340.32 | 1/12/2012 |
| 0222485278 | \$1,641.28 | \$889.80 | 1/12/2012 |
| 0223649112 | \$1,216.80 | \$709.00 | 1/12/2012 |
| 0223947086 | \$648.96 | \$340.32 | 1/12/2012 |
| 0223947086 | \$1,473.56 | \$871.26 | 1/12/2012 |
| 0225520865 | \$262.24 | \$138.25 | 1/12/2012 |
| 0227497236 | \$343.36 | \$209.16 | 1/12/2012 |
| 0228817805 | \$262.24 | \$152.43 | 1/12/2012 |
| 0230462368 | \$830.08 | \$418.93 | 1/12/2012 |
| 0200103612 | \$1,138.66 | \$0.00 | 1/17/2012 |
| 0200103612 | \$669.80 | \$0.00 | 1/17/2012 |
| 0212189914 | \$401.88 | \$255.36 | 1/17/2012 |
| 0223933201 | \$535.84 | \$482.26 | 1/17/2012 |
| 0225520865 | \$803.76 | \$500.08 | 1/17/2012 |
| 0230462368 | \$468.86 | \$297.92 | 1/17/2012 |
| 0204824940 | \$803.76 | \$170.24 | 1/19/2012 |
| 0204824940 | \$803.76 | \$468.16 | 1/19/2012 |
| 0213628571 | \$181.12 | \$95.72 | 1/20/2012 |
| 0219069572 | \$162.24 | \$104.81 | 1/20/2012 |
| 0219069572 | \$162.24 | \$118.38 | 1/20/2012 |
| 0219069572 | \$162.24 | \$118.38 | 1/20/2012 |
| 0219069572 | \$162.24 | \$118.38 | 1/20/2012 |
| 0219069572 | \$162.24 | \$118.38 | 1/20/2012 |
| 0219069572 | \$162.24 | \$129.17 | 1/20/2012 |
| 0223649112 | \$1,272.62 | \$755.44 | 1/23/2012 |
| 0227497236 | \$556.96 | \$354.42 | 1/23/2012 |
| 0227497236 | \$669.80 | \$446.72 | 1/23/2012 |
| 0227497236 | \$699.06 | \$454.86 | 1/23/2012 |
| 0143707602 | \$486.72 | \$321.67 | 1/25/2012 |
| 0211683875 | \$1,138.66 | \$680.96 | 1/25/2012 |
| 0213205727 | \$1,004.70 | \$521.36 | 1/25/2012 |
| 0218034569 | \$937.72 | \$117.04 | 1/25/2012 |
| 0218034569 | \$1,071.68 | \$148.96 | 1/25/2012 |
| 0219138187 | \$1,071.68 | \$595.84 | 1/25/2012 |
| 0220969877 | \$1,071.68 | \$680.96 | 1/25/2012 |
| 0167102771 | \$137.58 | \$0.00 | 1/27/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0167102771 | \$140.24 | \$0.00 | 1/27/2012 |
| 0167102771 | \$124.92 | \$0.00 | 1/27/2012 |
| 0167102771 | \$124.92 | \$0.00 | 1/27/2012 |
| 0167102771 | \$30.54 | \$0.00 | 1/27/2012 |
| 0218644912 | \$862.25 | \$468.16 | 1/27/2012 |
| 0196057079 | \$669.80 | \$0.00 | 1/30/2012 |
| 0203626964 | \$590.60 | \$0.00 | 1/30/2012 |
| 0203626964 | \$486.72 | \$340.32 | 1/30/2012 |
| 0220567150 | \$461.84 | \$340.48 | 1/30/2012 |
| 0212189914 | \$535.84 | \$340.48 | 1/31/2012 |
| 0222485278 | \$535.84 | \$266.00 | 1/31/2012 |
| 0222485278 | \$811.20 | \$453.76 | 1/31/2012 |
| 0222485278 | \$803.76 | \$510.72 | 1/31/2012 |
| 0205203219 | \$669.80 | \$0.00 | 2/1/2012 |
| 0213628571 | \$274.65 | \$155.56 | 2/1/2012 |
| 0217148501 | \$602.82 | \$383.04 | 2/1/2012 |
| 0219069572 | \$730.08 | \$510.48 | 2/1/2012 |
| 0200103612 | \$567.84 | \$0.00 | 2/3/2012 |
| 0203626964 | \$27.57 | \$10.00 | 2/3/2012 |
| 0203626964 | \$128.61 | \$107.76 | 2/3/2012 |
| 0205203219 | \$78.09 | \$0.00 | 2/3/2012 |
| 0213205727 | \$156.18 | \$140.10 | 2/3/2012 |
| 0218034569 | \$468.54 | \$255.36 | 2/3/2012 |
| 0218034569 | \$628.54 | \$255.36 | 2/3/2012 |
| 0219069572 | \$78.09 | \$75.05 | 2/3/2012 |
| 0220538771 | \$162.24 | \$56.72 | 2/3/2012 |
| 0220538771 | \$133.96 | \$64.00 | 2/3/2012 |
| 0220538771 | \$133.96 | \$85.12 | 2/3/2012 |
| 0220538771 | \$133.96 | \$85.12 | 2/3/2012 |
| 0220538771 | \$133.96 | \$85.12 | 2/3/2012 |
| 0220538771 | \$133.96 | \$85.12 | 2/3/2012 |
| 0220538771 | \$133.96 | \$85.12 | 2/3/2012 |
| 0220538771 | \$162.24 | \$113.44 | 2/3/2012 |
| 0220538771 | \$162.24 | \$113.44 | 2/3/2012 |
| 0220538771 | \$162.24 | \$113.44 | 2/3/2012 |
| 0220538771 | \$162.24 | \$113.44 | 2/3/2012 |
| 0220538771 | \$200.94 | \$127.68 | 2/3/2012 |
| 0220969877 | \$78.09 | \$75.05 | 2/3/2012 |
| 0222485278 | \$81.12 | \$56.72 | 2/3/2012 |
| 0222485278 | \$390.45 | \$94.45 | 2/3/2012 |
| 0223649112 | \$118.09 | \$35.06 | 2/3/2012 |
| 0223649112 | \$898.99 | \$385.66 | 2/3/2012 |
| 0223933201 | \$133.96 | \$0.00 | 2/3/2012 |
| 0223933201 | \$133.96 | \$0.00 | 2/3/2012 |
| 0223933201 | \$133.96 | \$0.00 | 2/3/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0223933201 | \$66.98 | \$0.00 | 2/3/2012 |
| 0223933201 | \$162.24 | \$0.00 | 2/3/2012 |
| 0223933201 | \$162.24 | \$0.00 | 2/3/2012 |
| 0223933201 | \$162.24 | \$0.00 | 2/3/2012 |
| 0223933201 | \$162.24 | \$0.00 | 2/3/2012 |
| 0223933201 | \$81.12 | \$0.00 | 2/3/2012 |
| 0223933201 | \$78.09 | \$57.56 | 2/3/2012 |
| 0223933201 | \$133.96 | \$117.67 | 2/3/2012 |
| 0223933201 | \$133.96 | \$127.36 | 2/3/2012 |
| 0223933201 | \$133.96 | \$127.36 | 2/3/2012 |
| 0223947086 | \$78.09 | \$75.05 | 2/3/2012 |
| 0223947086 | \$162.24 | \$113.44 | 2/3/2012 |
| 0223947086 | \$162.24 | \$113.44 | 2/3/2012 |
| 0225520865 | \$81.12 | \$56.72 | 2/3/2012 |
| 0225520865 | \$324.16 | \$75.56 | 2/3/2012 |
| 0227497236 | \$615.72 | \$591.40 | 2/3/2012 |
| 0228817805 | \$284.65 | \$230.47 | 2/3/2012 |
| 0228817805 | \$618.96 | \$439.84 | 2/3/2012 |
| 0230462368 | \$405.60 | \$246.30 | 2/3/2012 |
| 0230462368 | \$312.36 | \$300.20 | 2/3/2012 |
| 0219069572 | \$535.84 | \$0.00 | 2/7/2012 |
| 0225520865 | \$736.78 | \$457.52 | 2/7/2012 |
| 0181411299 | \$648.96 | \$0.00 | 2/13/2012 |
| 0212189914 | \$313.90 | \$127.68 | 2/13/2012 |
| 0218654093 | \$401.88 | \$255.36 | 2/13/2012 |
| 0218654093 | \$466.23 | \$297.92 | 2/13/2012 |
| 3636044079 | \$78.09 | \$70.59 | 2/13/2012 |
| 0196057079 | \$1,054.56 | \$0.00 | 2/14/2012 |
| 0213628571 | \$78.09 | \$35.06 | 2/14/2012 |
| 0213628571 | \$1,234.90 | \$780.34 | 2/14/2012 |
| 0218034569 | \$274.27 | \$127.68 | 2/14/2012 |
| 0220969877 | \$401.88 | \$212.80 | 2/14/2012 |
| 0222485278 | \$156.18 | \$70.12 | 2/14/2012 |
| 0223649112 | \$430.45 | \$59.98 | 2/14/2012 |
| 0223649112 | \$428.54 | \$263.29 | 2/14/2012 |
| 0223947086 | \$937.72 | \$553.28 | 2/14/2012 |
| 0227497236 | \$234.27 | \$225.15 | 2/14/2012 |
| 0228817805 | \$302.98 | \$180.88 | 2/14/2012 |
| 0228817805 | \$1,405.30 | \$514.23 | 2/14/2012 |
| 0230462368 | \$1,205.64 | \$766.08 | 2/14/2012 |
| 3636044079 | \$128.47 | \$120.97 | 2/14/2012 |
| 3636044079 | \$241.12 | \$133.79 | 2/14/2012 |
| 0200103612 | \$535.84 | \$0.00 | 2/15/2012 |
| 0200103612 | \$468.86 | \$0.00 | 2/15/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0205203219 | \$405.60 | \$283.60 | 2/15/2012 |
| 0211683875 | \$567.84 | \$355.14 | 2/15/2012 |
| 0213205727 | \$243.36 | \$113.44 | 2/15/2012 |
| 0213628571 | \$486.72 | \$228.42 | 2/15/2012 |
| 0218034569 | \$892.32 | \$0.00 | 2/15/2012 |
| 0218034569 | \$892.32 | \$113.44 | 2/15/2012 |
| 0219138187 | \$81.12 | \$59.19 | 2/15/2012 |
| 0223649112 | \$892.32 | \$567.20 | 2/15/2012 |
| 0224044610 | \$736.78 | \$468.16 | 2/15/2012 |
| 3636044079 | \$567.84 | \$411.86 | 2/15/2012 |
| 0143707602 | \$405.60 | \$283.60 | 2/16/2012 |
| 0225520865 | \$567.84 | \$354.50 | 2/16/2012 |
| 0204824940 | \$669.80 | \$0.00 | 2/20/2012 |
| 0217148501 | \$577.92 | \$170.16 | 2/20/2012 |
| 0227497236 | \$133.96 | \$0.00 | 2/20/2012 |
| 0227497236 | \$133.96 | \$0.00 | 2/20/2012 |
| 0227497236 | \$133.96 | \$0.00 | 2/20/2012 |
| 0227497236 | \$66.98 | \$0.00 | 2/20/2012 |
| 0227497236 | \$162.24 | \$56.72 | 2/20/2012 |
| 0227497236 | \$81.12 | \$56.72 | 2/20/2012 |
| 0227497236 | \$162.24 | \$76.14 | 2/20/2012 |
| 0227497236 | \$133.96 | \$77.62 | 2/20/2012 |
| 0227497236 | \$133.96 | \$77.62 | 2/20/2012 |
| 0227497236 | \$133.96 | \$77.62 | 2/20/2012 |
| 0227497236 | \$133.96 | \$84.37 | 2/20/2012 |
| 0227497236 | \$162.24 | \$94.79 | 2/20/2012 |
| 0227497236 | \$162.24 | \$94.79 | 2/20/2012 |
| 0227497236 | \$162.24 | \$113.44 | 2/20/2012 |
| 0227497236 | \$162.24 | \$113.44 | 2/20/2012 |
| 0227497236 | \$162.24 | \$113.44 | 2/20/2012 |
| 0227497236 | \$162.24 | \$113.44 | 2/20/2012 |
| 0227497236 | \$162.24 | \$113.44 | 2/20/2012 |
| 0230462368 | \$648.96 | \$341.86 | 2/20/2012 |
| 3635582426 | \$375.17 | \$0.00 | 2/20/2012 |
| 0143707602 | \$118.09 | \$0.00 | 2/21/2012 |
| 0143707602 | \$116.18 | \$0.00 | 2/21/2012 |
| 0143707602 | \$118.09 | \$0.00 | 2/21/2012 |
| 0143707602 | \$116.18 | \$0.00 | 2/21/2012 |
| 0143707602 | \$118.09 | \$0.00 | 2/21/2012 |
| 0143707602 | \$136.18 | \$0.00 | 2/21/2012 |
| 0181411299 | \$405.60 | \$0.00 | 2/21/2012 |
| 0204824940 | \$81.12 | \$56.72 | 2/21/2012 |
| 0204824940 | \$162.24 | \$113.44 | 2/21/2012 |
| 0204824940 | \$162.24 | \$113.44 | 2/21/2012 |
| 0204824940 | \$162.24 | \$113.44 | 2/21/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0204824940 | \$162.24 | \$113.44 | 2/21/2012 |
| 0211683875 | \$324.48 | \$236.76 | 2/21/2012 |
| 0211683875 | \$803.76 | \$510.72 | 2/21/2012 |
| 0218034569 | \$1,071.68 | \$0.00 | 2/21/2012 |
| 0218034569 | \$1,071.68 | \$0.00 | 2/21/2012 |
| 0220567150 | \$750.49 | \$553.28 | 2/21/2012 |
| 0223649112 | \$1,607.52 | \$946.96 | 2/21/2012 |
| 0223947086 | \$162.24 | \$113.44 | 2/21/2012 |
| 0223947086 | \$162.24 | \$113.44 | 2/21/2012 |
| 0223947086 | \$162.24 | \$118.38 | 2/21/2012 |
| 0205203219 | \$318.65 | \$0.00 | 2/22/2012 |
| 0227344958 | \$699.06 | \$454.86 | 2/22/2012 |
| 0227344958 | \$891.86 | \$553.28 | 2/22/2012 |
| 0230720815 | \$1,438.87 | \$939.96 | 2/22/2012 |
| 0196057079 | \$870.74 | \$0.00 | 2/24/2012 |
| 0228817805 | \$567.84 | \$378.39 | 2/24/2012 |
| 0213628571 | \$274.27 | \$105.18 | 2/27/2012 |
| 0232875146 | \$233.23 | \$144.62 | 2/27/2012 |
| 0223933201 | \$116.18 | \$116.17 | 2/28/2012 |
| 0223933201 | \$116.18 | \$116.17 | 2/28/2012 |
| 0223933201 | \$118.09 | \$118.07 | 2/28/2012 |
| 0223933201 | \$118.09 | \$118.07 | 2/28/2012 |
| 0223933201 | \$118.09 | \$118.07 | 2/28/2012 |
| 0223933201 | \$133.75 | \$133.74 | 2/28/2012 |
| 0179665939 | \$291.19 | \$0.00 | 2/29/2012 |
| 0179665939 | \$80.38 | \$0.00 | 2/29/2012 |
| 0179665939 | \$10,275.17 | \$0.00 | 2/29/2012 |
| 0202321253 | \$692.76 | \$0.00 | 2/29/2012 |
| 0203626964 | \$730.08 | \$511.04 | 2/29/2012 |
| 0205203219 | \$602.82 | \$0.00 | 2/29/2012 |
| 0205203219 | \$602.82 | \$0.00 | 2/29/2012 |
| 0213628571 | \$648.96 | \$0.00 | 2/29/2012 |
| 0217148501 | \$803.76 | \$0.00 | 2/29/2012 |
| 0217148501 | \$803.76 | \$468.16 | 2/29/2012 |
| 0218034569 | \$648.96 | \$0.00 | 2/29/2012 |
| 0218034569 | \$730.08 | \$0.00 | 2/29/2012 |
| 0219069572 | \$730.08 | \$512.95 | 2/29/2012 |
| 0219069572 | \$620.80 | \$530.88 | 2/29/2012 |
| 0220567150 | \$648.96 | \$344.33 | 2/29/2012 |
| 0222485278 | \$162.24 | \$113.44 | 2/29/2012 |
| 0222485278 | \$162.24 | \$113.44 | 2/29/2012 |
| 0222485278 | \$162.24 | \$113.44 | 2/29/2012 |
| 0222485278 | \$162.24 | \$113.44 | 2/29/2012 |
| 0222485278 | \$162.24 | \$113.44 | 2/29/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0222485278 | \$669.80 | \$319.20 | 2/29/2012 |
| 0222485278 | \$736.78 | \$404.32 | 2/29/2012 |
| 0223947086 | \$1,499.80 | \$1,253.36 | 2/29/2012 |
| 0225520865 | \$81.12 | \$56.72 | 2/29/2012 |
| 0225520865 | \$162.24 | \$113.44 | 2/29/2012 |
| 0225520865 | \$162.24 | \$113.44 | 2/29/2012 |
| 0225520865 | \$162.24 | \$113.44 | 2/29/2012 |
| 0205203219 | \$648.96 | \$453.76 | 3/2/2012 |
| 0220538771 | \$937.72 | \$764.80 | 3/2/2012 |
| 0224044610 | \$602.82 | \$383.04 | 3/2/2012 |
| 0143707602 | \$567.84 | \$397.04 | 3/5/2012 |
| 0203626964 | \$472.48 | \$0.00 | 3/5/2012 |
| 0204824940 | \$730.08 | \$510.48 | 3/5/2012 |
| 0211683875 | \$324.48 | \$170.24 | 3/5/2012 |
| 0213205727 | \$648.96 | \$0.00 | 3/5/2012 |
| 0213205727 | \$736.78 | \$0.00 | 3/5/2012 |
| 0213205727 | \$803.76 | \$255.36 | 3/5/2012 |
| 0220538771 | \$648.96 | \$0.00 | 3/5/2012 |
| 0222485278 | \$666.63 | \$175.30 | 3/5/2012 |
| 0223649112 | \$736.78 | \$468.16 | 3/6/2012 |
| 0225520865 | \$274.27 | \$48.51 | 3/6/2012 |
| 0225520865 | \$1,488.66 | \$940.10 | 3/6/2012 |
| 0218644912 | \$669.80 | \$0.00 | 3/7/2012 |
| 0223649112 | \$892.32 | \$467.94 | 3/7/2012 |
| 0197061096 | \$669.80 | \$0.00 | 3/12/2012 |
| 0212189914 | \$892.32 | \$343.60 | 3/12/2012 |
| 0220969877 | \$400.98 | \$0.00 | 3/12/2012 |
| 0223933201 | \$535.84 | \$0.00 | 3/12/2012 |
| 0223947086 | \$811.20 | \$473.76 | 3/12/2012 |
| 0227497236 | \$1,004.70 | \$478.80 | 3/12/2012 |
| 0227497236 | \$811.20 | \$510.48 | 3/12/2012 |
| 0228817805 | \$81.12 | \$56.72 | 3/12/2012 |
| 0228817805 | \$162.24 | \$105.57 | 3/12/2012 |
| 0228817805 | \$162.24 | \$113.44 | 3/12/2012 |
| 0228817805 | \$162.24 | \$113.44 | 3/12/2012 |
| 0228817805 | \$937.72 | \$595.84 | 3/12/2012 |
| 0230462368 | \$892.32 | \$634.17 | 3/12/2012 |
| 0230462368 | \$1,071.68 | \$680.96 | 3/12/2012 |
| 0230462368 | \$1,071.68 | \$680.96 | 3/12/2012 |
| 0218654093 | \$1,071.68 | \$680.96 | 3/13/2012 |
| 0223649112 | \$938.99 | \$369.49 | 3/13/2012 |
| 0204824940 | \$133.96 | \$0.00 | 3/16/2012 |
| 0204824940 | \$133.96 | \$0.00 | 3/16/2012 |
| 0204824940 | \$133.96 | \$0.00 | 3/16/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0204824940 | \$133.96 | \$0.00 | 3/16/2012 |
| 0204824940 | \$133.96 | \$0.00 | 3/16/2012 |
| 0213205727 | \$78.09 | \$35.06 | 3/16/2012 |
| 0213205727 | \$105.66 | \$51.23 | 3/16/2012 |
| 0213205727 | \$128.61 | \$53.95 | 3/16/2012 |
| 0213628571 | \$133.96 | \$42.56 | 3/16/2012 |
| 0213628571 | \$133.96 | \$85.12 | 3/16/2012 |
| 0213628571 | \$133.96 | \$85.12 | 3/16/2012 |
| 0213628571 | \$133.96 | \$85.12 | 3/16/2012 |
| 0213628571 | \$133.96 | \$85.12 | 3/16/2012 |
| 0213628571 | \$133.96 | \$85.12 | 3/16/2012 |
| 0203626964 | \$312.36 | \$0.00 | 3/19/2012 |
| 0213205727 | \$102.24 | \$0.00 | 3/19/2012 |
| 0213205727 | \$162.24 | \$0.00 | 3/19/2012 |
| 0213205727 | \$241.12 | \$0.00 | 3/19/2012 |
| 0213205727 | \$162.24 | \$0.00 | 3/19/2012 |
| 0213628571 | \$162.24 | \$0.00 | 3/19/2012 |
| 0213628571 | \$162.24 | \$0.00 | 3/19/2012 |
| 0213628571 | \$162.24 | \$85.12 | 3/19/2012 |
| 0218034569 | \$354.27 | \$0.00 | 3/19/2012 |
| 0218034569 | \$576.84 | \$0.00 | 3/19/2012 |
| 0218034569 | \$567.84 | \$0.00 | 3/19/2012 |
| 0218034569 | \$803.76 | \$0.00 | 3/19/2012 |
| 0218034569 | \$803.76 | \$0.00 | 3/19/2012 |
| 0218034569 | \$390.45 | \$85.12 | 3/19/2012 |
| 0220538771 | \$162.24 | \$0.00 | 3/19/2012 |
| 0220538771 | \$162.24 | \$0.00 | 3/19/2012 |
| 0220538771 | \$162.24 | \$0.00 | 3/19/2012 |
| 0220538771 | \$162.24 | \$0.00 | 3/19/2012 |
| 0220538771 | \$66.98 | \$42.56 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0220538771 | \$133.96 | \$85.12 | 3/19/2012 |
| 0211683875 | \$162.24 | \$0.00 | 3/20/2012 |
| 0211683875 | \$324.48 | \$0.00 | 3/20/2012 |
| 0219069572 | \$486.72 | \$0.00 | 3/20/2012 |
| 0219069572 | \$81.12 | \$0.00 | 3/20/2012 |
| 0230462368 | \$312.36 | \$300.24 | 3/21/2012 |
| 0234630895 | \$669.80 | \$361.92 | 3/22/2012 |
| 0234630895 | \$1,162.57 | \$792.24 | 3/22/2012 |
| 0211683875 | \$486.72 | \$0.00 | 3/23/2012 |
| 0218654093 | \$535.84 | \$340.48 | 3/23/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0220567150 | \$346.38 | \$255.36 | 3/23/2012 |
| 0220567150 | \$519.57 | \$297.92 | 3/23/2012 |
| 0223649112 | \$234.27 | \$105.18 | 3/23/2012 |
| 0223649112 | \$648.96 | \$113.44 | 3/23/2012 |
| 0223947086 | \$602.82 | \$0.00 | 3/23/2012 |
| 0196057079 | \$602.82 | \$0.00 | 3/26/2012 |
| 0220567150 | \$811.20 | \$504.24 | 3/26/2012 |
| 0223649112 | \$1,071.68 | \$234.08 | 3/26/2012 |
| 0224044610 | \$669.80 | \$425.60 | 3/26/2012 |
| 0225520865 | \$468.54 | \$159.13 | 3/26/2012 |
| 0227344958 | \$256.94 | \$250.88 | 3/26/2012 |
| 0227497236 | \$468.54 | \$210.36 | 3/26/2012 |
| 3636044079 | \$312.36 | \$152.36 | 3/26/2012 |
| 3636044079 | \$1,216.80 | \$924.00 | 3/26/2012 |
| 0222485278 | \$468.54 | \$0.00 | 3/27/2012 |
| 0196057079 | \$678.96 | \$0.00 | 4/2/2012 |
| 0212189914 | \$669.80 | \$0.00 | 4/2/2012 |
| 0219069572 | \$567.84 | \$0.00 | 4/2/2012 |
| 0219069572 | \$736.78 | \$0.00 | 4/2/2012 |
| 0220567150 | \$405.60 | \$0.00 | 4/2/2012 |
| 0222485278 | \$486.72 | \$226.88 | 4/2/2012 |
| 0228817805 | \$870.74 | \$553.28 | 4/2/2012 |
| 0210335709 | \$669.80 | \$0.00 | 4/3/2012 |
| 0210335709 | \$669.80 | \$0.00 | 4/3/2012 |
| 0222485278 | \$133.96 | \$0.00 | 4/3/2012 |
| 0222485278 | \$133.96 | \$0.00 | 4/3/2012 |
| 0222485278 | \$133.96 | \$0.00 | 4/3/2012 |
| 0222485278 | \$133.96 | \$0.00 | 4/3/2012 |
| 0222485278 | \$133.96 | \$31.92 | 4/3/2012 |
| 0222485278 | \$133.96 | \$74.48 | 4/3/2012 |
| 0222485278 | \$133.96 | \$74.48 | 4/3/2012 |
| 0222485278 | \$133.96 | \$85.12 | 4/3/2012 |
| 0223649112 | \$390.45 | \$35.06 | 4/3/2012 |
| 0213205727 | \$133.96 | \$0.00 | 4/6/2012 |
| 0213205727 | \$133.96 | \$0.00 | 4/6/2012 |
| 0213205727 | \$133.96 | \$0.00 | 4/6/2012 |
| 0213205727 | \$133.96 | \$0.00 | 4/6/2012 |
| 0213205727 | \$66.98 | \$0.00 | 4/6/2012 |
| 0213205727 | \$27.57 | \$16.17 | 4/6/2012 |
| 0213205727 | \$105.66 | \$51.23 | 4/6/2012 |
| 0213205727 | \$128.61 | \$53.95 | 4/6/2012 |
| 0213205727 | \$128.61 | \$53.95 | 4/6/2012 |
| 0213628571 | \$669.80 | \$425.60 | 4/6/2012 |
| 0220538771 | \$537.84 | \$0.00 | 4/6/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0212850796 | \$730.08 | \$510.48 | 4/9/2012 |
| 0213628571 | \$243.36 | \$0.00 | 4/9/2012 |
| 0213628571 | \$27.57 | \$16.17 | 4/9/2012 |
| 0213628571 | \$105.66 | \$51.23 | 4/9/2012 |
| 0213628571 | \$128.61 | \$53.95 | 4/9/2012 |
| 0213628571 | \$128.61 | \$123.95 | 4/9/2012 |
| 0218034569 | \$234.27 | \$0.00 | 4/9/2012 |
| 0218034569 | \$253.75 | \$0.00 | 4/9/2012 |
| 0222485278 | \$390.45 | \$0.00 | 4/9/2012 |
| 0223947086 | \$602.82 | \$0.00 | 4/9/2012 |
| 0223947086 | \$811.20 | \$567.20 | 4/9/2012 |
| 0225520865 | \$937.72 | \$0.00 | 4/9/2012 |
| 0225520865 | \$1,054.56 | \$255.24 | 4/9/2012 |
| 0227497236 | \$486.72 | \$0.00 | 4/9/2012 |
| 0227497236 | \$78.09 | \$0.00 | 4/9/2012 |
| 0230462368 | \$736.78 | \$148.96 | 4/9/2012 |
| 0236605747 | \$256.94 | \$120.50 | 4/9/2012 |
| 0236605747 | \$284.65 | \$155.56 | 4/9/2012 |
| 0236605747 | \$362.74 | \$190.62 | 4/9/2012 |
| 0239701005 | \$390.45 | \$77.92 | 4/9/2012 |
| 0239701005 | \$390.45 | \$175.30 | 4/9/2012 |
| 0212850796 | \$1,272.62 | \$776.72 | 4/10/2012 |
| 0219138187 | \$1,205.64 | \$0.00 | 4/10/2012 |
| 0227344958 | \$1,339.60 | \$851.20 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$133.96 | \$0.00 | 4/11/2012 |
| 0227497236 | \$66.98 | \$0.00 | 4/11/2012 |
| 0228817805 | \$81.12 | \$56.72 | 4/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 4/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 4/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 4/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 4/11/2012 |
| 0218644912 | \$870.74 | \$0.00 | 4/12/2012 |
| 0219138187 | \$9,945.60 | \$609.81 | 4/14/2012 |
| 0224044610 | \$736.78 | \$425.60 | 4/14/2012 |
| 0227344958 | \$1,154.56 | \$464.19 | 4/14/2012 |
| 0230462368 | \$730.08 | \$113.44 | 4/14/2012 |
| 0234630895 | \$435.60 | \$300.34 | 4/14/2012 |
| 0234630895 | \$556.72 | \$362.58 | 4/14/2012 |
| 0204824940 | \$730.08 | \$0.00 | 4/16/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0205203219 | \$1,135.68 | \$794.08 | 4/16/2012 |
| 0211683875 | \$89,232.00 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$0.00 | 4/16/2012 |
| 0211683875 | \$66.98 | \$0.00 | 4/16/2012 |
| 0211683875 | \$133.96 | \$85.12 | 4/16/2012 |
| 0218654093 | \$133.96 | \$85.12 | 4/16/2012 |
| 0218654093 | \$133.96 | \$85.12 | 4/16/2012 |
| 0218654093 | \$133.96 | \$85.12 | 4/16/2012 |
| 0218654093 | \$133.96 | \$85.12 | 4/16/2012 |
| 0220538771 | \$21.12 | \$0.00 | 4/16/2012 |
| 0220538771 | \$133.96 | \$85.12 | 4/16/2012 |
| 0220538771 | \$133.96 | \$85.12 | 4/16/2012 |
| 0220538771 | \$151.94 | \$106.24 | 4/16/2012 |
| 0220538771 | \$133.96 | \$106.24 | 4/16/2012 |
| 0220538771 | \$133.96 | \$127.36 | 4/16/2012 |
| 0220538771 | \$942.84 | \$891.76 | 4/16/2012 |
| 0223649112 | \$390.45 | \$0.00 | 4/16/2012 |
| 0223649112 | \$700.08 | \$0.00 | 4/16/2012 |
| 0223649112 | \$401.88 | \$0.00 | 4/16/2012 |
| 0223649112 | \$803.76 | \$0.00 | 4/16/2012 |
| 0228817805 | \$267.92 | \$127.68 | 4/16/2012 |
| 0234630895 | \$535.84 | \$340.48 | 4/16/2012 |
| 0234630895 | \$669.80 | \$383.04 | 4/16/2012 |
| 0239701005 | \$346.38 | \$255.36 | 4/16/2012 |
| 0236605747 | \$830.08 | \$549.48 | 4/17/2012 |
| 0218034569 | \$811.20 | \$0.00 | 4/18/2012 |
| 0218034569 | \$811.20 | \$0.00 | 4/18/2012 |
| 0218034569 | \$669.80 | \$0.00 | 4/18/2012 |
| 0218034569 | \$669.80 | \$0.00 | 4/18/2012 |
| 0222485278 | \$708.96 | \$0.00 | 4/18/2012 |
| 0236605747 | \$800.08 | \$532.74 | 4/18/2012 |
| 0241095784 | \$1,235.68 | \$833.08 | 4/18/2012 |
| 0203626964 | \$973.44 | \$680.64 | 4/23/2012 |
| 0204824940 | \$405.60 | \$0.00 | 4/23/2012 |
| 0204824940 | \$736.78 | \$0.00 | 4/23/2012 |
| 0220567150 | \$692.76 | \$0.00 | 4/23/2012 |
| 0220567150 | \$730.08 | \$493.74 | 4/23/2012 |
| 0227344958 | \$669.80 | \$487.61 | 4/23/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0230462368 | \$116.18 | \$0.00 | 4/23/2012 |
| 0230462368 | \$118.09 | \$0.00 | 4/23/2012 |
| 3636044079 | \$118.09 | \$103.09 | 4/23/2012 |
| 3636044079 | \$116.18 | \$108.68 | 4/23/2012 |
| 3636044079 | \$803.76 | \$480.72 | 4/23/2012 |
| 0143707602 | \$312.36 | \$70.12 | 4/27/2012 |
| 0222485278 | \$390.45 | \$0.00 | 4/27/2012 |
| 0236605747 | \$234.27 | \$105.18 | 4/27/2012 |
| 0236605747 | \$312.36 | \$140.24 | 4/27/2012 |
| 0236605747 | \$385.41 | \$155.56 | 4/27/2012 |
| 0241095784 | \$472.84 | \$120.50 | 4/27/2012 |
| 0143707602 | \$811.20 | \$0.00 | 4/30/2012 |
| 0143707602 | \$1,460.16 | \$794.08 | 4/30/2012 |
| 0205203219 | \$937.72 | \$0.00 | 4/30/2012 |
| 0219069572 | \$156.18 | \$0.00 | 4/30/2012 |
| 0220969877 | \$803.76 | \$0.00 | 4/30/2012 |
| 0236605747 | \$312.36 | \$140.24 | 4/30/2012 |
| 0236605747 | \$1,073.44 | \$719.64 | 4/30/2012 |
| 0213628571 | \$486.72 | \$0.00 | 5/1/2012 |
| 0241095784 | \$736.28 | \$383.04 | 5/1/2012 |
| 0241095784 | \$1,045.87 | \$599.48 | 5/1/2012 |
| 3636044079 | \$1,054.56 | \$795.92 | 5/1/2012 |
| 0233025329 | \$102.24 | \$64.59 | 5/4/2012 |
| 0233025329 | \$162.24 | \$113.44 | 5/4/2012 |
| 0233025329 | \$162.24 | \$126.69 | 5/4/2012 |
| 0233025329 | \$727.84 | \$484.89 | 5/4/2012 |
| 0236605747 | \$324.48 | \$226.88 | 5/4/2012 |
| 0236605747 | \$648.96 | \$467.01 | 5/4/2012 |
| 0218644912 | \$535.84 | \$0.00 | 5/7/2012 |
| 0227344958 | \$401.88 | \$364.26 | 5/7/2012 |
| 0203626964 | \$128.61 | \$0.00 | 5/8/2012 |
| 0203626964 | \$105.66 | \$0.00 | 5/8/2012 |
| 0203626964 | \$78.09 | \$0.00 | 5/8/2012 |
| 0212850796 | \$162.24 | \$113.44 | 5/8/2012 |
| 0212850796 | \$162.24 | \$113.44 | 5/8/2012 |
| 0212850796 | \$162.24 | \$113.44 | 5/8/2012 |
| 0212850796 | \$162.24 | \$113.44 | 5/8/2012 |
| 0213628571 | \$234.27 | \$105.18 | 5/8/2012 |
| 0218034569 | \$486.72 | \$0.00 | 5/8/2012 |
| 0218034569 | \$162.24 | \$0.00 | 5/8/2012 |
| 0218034569 | \$162.24 | \$0.00 | 5/8/2012 |
| 0218034569 | \$162.24 | \$0.00 | 5/8/2012 |
| 0218034569 | \$870.74 | \$0.00 | 5/8/2012 |
| 0219069572 | \$162.24 | \$0.00 | 5/8/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0219069572 | \$162.24 | \$0.00 | 5/8/2012 |
| 0219069572 | \$162.24 | \$0.00 | 5/8/2012 |
| 0219069572 | \$162.24 | \$0.00 | 5/8/2012 |
| 0219069572 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/8/2012 |
| 0220538771 | \$81.12 | \$0.00 | 5/8/2012 |
| 0220538771 | \$535.84 | \$255.36 | 5/8/2012 |
| 0222485278 | \$648.96 | \$0.00 | 5/8/2012 |
| 0225520865 | \$892.32 | \$0.00 | 5/8/2012 |
| 0225520865 | \$669.80 | \$0.00 | 5/8/2012 |
| 0227344958 | \$811.20 | \$0.00 | 5/8/2012 |
| 0230462368 | \$162.24 | \$0.00 | 5/8/2012 |
| 0230462368 | \$162.24 | \$0.00 | 5/8/2012 |
| 0230462368 | \$162.24 | \$0.00 | 5/8/2012 |
| 0230462368 | \$162.24 | \$0.00 | 5/8/2012 |
| 0233025329 | \$1,189.04 | \$963.98 | 5/8/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/8/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/8/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/8/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/8/2012 |
| 0236605747 | \$683.74 | \$361.76 | 5/8/2012 |
| 0236605747 | \$750.72 | \$393.68 | 5/8/2012 |
| 0236605747 | \$905.80 | \$414.96 | 5/8/2012 |
| 0236605747 | \$1,003.42 | \$465.50 | 5/8/2012 |
| 0236605747 | \$1,124.72 | \$595.68 | 5/8/2012 |
| 0236605747 | \$1,125.88 | \$625.30 | 5/8/2012 |
| 0236605747 | \$1,125.88 | \$656.86 | 5/8/2012 |
| 0236605747 | \$1,195.50 | \$739.32 | 5/8/2012 |
| 0212850796 | \$803.76 | \$468.16 | 5/9/2012 |
| 0218654093 | \$602.82 | \$0.00 | 5/9/2012 |
| 0219069572 | \$602.82 | \$0.00 | 5/9/2012 |
| 0222485278 | \$1,138.66 | \$0.00 | 5/9/2012 |
| 0211683875 | \$648.96 | \$0.00 | 5/11/2012 |
| 0211683875 | \$468.86 | \$0.00 | 5/11/2012 |
| 0213628571 | \$803.76 | \$439.54 | 5/11/2012 |
| 0223649112 | \$234.27 | \$0.00 | 5/11/2012 |
| 0241095784 | \$323.85 | \$0.00 | 5/11/2012 |
| 0241095784 | \$636.21 | \$239.13 | 5/11/2012 |
| 3636044079 | \$234.27 | \$0.00 | 5/11/2012 |
| 0213628571 | \$405.60 | \$0.00 | 5/14/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0220567150 | \$404.11 | \$0.00 | 5/14/2012 |
| 0220567150 | \$730.08 | \$510.48 | 5/14/2012 |
| 0223649112 | \$730.08 | \$0.00 | 5/14/2012 |
| 0234630895 | \$760.08 | \$0.00 | 5/14/2012 |
| 0234630895 | \$937.72 | \$595.84 | 5/14/2012 |
| 0236605747 | \$162.24 | \$64.59 | 5/14/2012 |
| 0236605747 | \$162.24 | \$105.57 | 5/14/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/14/2012 |
| 0236605747 | \$162.24 | \$113.44 | 5/14/2012 |
| 0236605747 | \$183.36 | \$134.56 | 5/14/2012 |
| 0236605747 | \$162.24 | \$139.94 | 5/14/2012 |
| 0236605747 | \$162.24 | \$139.94 | 5/14/2012 |
| 0236605747 | \$241.12 | \$144.57 | 5/14/2012 |
| 0239701005 | \$1,135.68 | \$477.92 | 5/14/2012 |
| 0239701005 | \$808.22 | \$608.45 | 5/14/2012 |
| 0230462368 | \$405.60 | \$0.00 | 5/17/2012 |
| 0236605747 | \$405.60 | \$283.51 | 5/17/2012 |
| 0240086579 | \$683.74 | \$411.66 | 5/17/2012 |
| 0240086579 | \$706.24 | \$454.86 | 5/17/2012 |
| 0240086579 | \$911.30 | \$520.90 | 5/17/2012 |
| 0220538771 | \$468.86 | \$297.92 | 5/21/2012 |
| 0220969877 | \$669.80 | \$0.00 | 5/21/2012 |
| 0224044610 | \$736.78 | \$0.00 | 5/21/2012 |
| 3636044079 | \$162.24 | \$0.00 | 5/21/2012 |
| 3636044079 | \$162.24 | \$69.97 | 5/21/2012 |
| 3636044079 | \$162.24 | \$139.94 | 5/21/2012 |
| 3636044079 | \$162.24 | \$139.94 | 5/21/2012 |
| 0204824940 | \$486.72 | \$0.00 | 5/22/2012 |
| 0204824940 | \$436.94 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$133.96 | \$0.00 | 5/22/2012 |
| 0223649112 | \$66.98 | \$0.00 | 5/22/2012 |
| 0228817805 | \$669.80 | \$0.00 | 5/22/2012 |
| 0228817805 | \$892.32 | \$669.42 | 5/22/2012 |
| 3636044079 | \$736.78 | \$191.04 | 5/22/2012 |
| 0218034569 | \$401.88 | \$0.00 | 5/23/2012 |
| 0218034569 | \$468.86 | \$0.00 | 5/23/2012 |
| 0213628571 | \$390.45 | \$175.30 | 5/25/2012 |
| 0218034569 | \$973.44 | \$0.00 | 5/25/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0223649112 | \$156.18 | \$0.00 | 5/25/2012 |
| 0225520865 | \$128.61 | \$0.00 | 5/25/2012 |
| 0225520865 | \$27.57 | \$0.00 | 5/25/2012 |
| 0236605747 | \$543.74 | \$139.39 | 5/25/2012 |
| 0236605747 | \$390.45 | \$175.30 | 5/25/2012 |
| 0236605747 | \$1,280.54 | \$918.82 | 5/25/2012 |
| 0241095784 | \$323.85 | \$149.27 | 5/25/2012 |
| 3636044079 | \$156.18 | \$0.00 | 5/25/2012 |
| 0196057079 | \$1,127.86 | \$0.00 | 5/29/2012 |
| 0205203219 | \$637.88 | \$0.00 | 5/29/2012 |
| 0219069572 | \$78.09 | \$75.06 | 5/29/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/29/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/29/2012 |
| 0220538771 | \$162.24 | \$0.00 | 5/29/2012 |
| 0220567150 | \$486.72 | \$340.32 | 5/29/2012 |
| 0222485278 | \$468.54 | \$0.00 | 5/29/2012 |
| 0223947086 | \$870.74 | \$0.00 | 5/29/2012 |
| 0223947086 | \$973.44 | \$739.20 | 5/29/2012 |
| 0227344958 | \$648.96 | \$0.00 | 5/29/2012 |
| 0227344958 | \$468.86 | \$0.00 | 5/29/2012 |
| 0233025329 | \$234.27 | \$105.18 | 5/29/2012 |
| 0233025329 | \$567.84 | \$397.04 | 5/29/2012 |
| 0233025329 | \$1,004.70 | \$638.40 | 5/29/2012 |
| 0236605747 | \$803.76 | \$457.52 | 5/29/2012 |
| 0241111368 | \$13.94 | \$0.00 | 5/30/2012 |
| 0241111368 | \$133.96 | \$71.18 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$134.01 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$85.12 | 5/30/2012 |
| 0241111368 | \$112.84 | \$85.12 | 5/30/2012 |
| 0241111368 | \$133.96 | \$99.06 | 5/30/2012 |
| 0241111368 | \$133.96 | \$99.06 | 5/30/2012 |
| 0241111368 | \$133.96 | \$99.06 | 5/30/2012 |
| 0241111368 | \$170.40 | \$100.44 | 5/30/2012 |
| 0241111368 | \$415.82 | \$255.36 | 5/30/2012 |
| 0241111368 | \$1,376.04 | \$880.46 | 5/30/2012 |
| 0211683875 | \$1,138.66 | \$0.00 | 5/31/2012 |
| 0241111368 | \$535.84 | \$340.48 | 5/31/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0241111368 | \$572.28 | \$390.86 | 5/31/2012 |
| 0241111368 | \$683.74 | \$425.60 | 5/31/2012 |
| 0218034569 | \$115.14 | \$0.00 | 6/1/2012 |
| 0230462368 | \$78.09 | \$0.00 | 6/1/2012 |
| 0233025329 | \$116.18 | \$0.00 | 6/1/2012 |
| 0233025329 | \$118.09 | \$0.00 | 6/1/2012 |
| 0233025329 | \$78.09 | \$35.06 | 6/1/2012 |
| 0236605747 | \$156.18 | \$70.12 | 6/1/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/1/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/1/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/1/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/1/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/1/2012 |
| 0241111368 | \$1,221.73 | \$0.00 | 6/1/2012 |
| 0241111368 | \$992.32 | \$521.12 | 6/1/2012 |
| 0241111368 | \$992.32 | \$521.12 | 6/1/2012 |
| 0241111368 | \$888.85 | \$569.17 | 6/1/2012 |
| 0241111368 | \$909.37 | \$588.06 | 6/1/2012 |
| 0143707602 | \$116.18 | \$0.00 | 6/4/2012 |
| 0143707602 | \$40.00 | \$0.00 | 6/4/2012 |
| 0236605747 | \$81.12 | \$56.72 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0236605747 | \$162.24 | \$113.44 | 6/4/2012 |
| 0239701005 | \$1,541.28 | \$494.74 | 6/4/2012 |
| 0241095784 | \$81.12 | \$46.20 | 6/4/2012 |
| 0241095784 | \$162.24 | \$92.40 | 6/4/2012 |
| 0241095784 | \$162.24 | \$92.40 | 6/4/2012 |
| 0241095784 | \$171.12 | \$92.40 | 6/4/2012 |
| 0241095784 | \$1,406.58 | \$893.76 | 6/4/2012 |
| 0236605747 | \$1,071.68 | \$532.00 | 6/5/2012 |
| 0236605747 | \$973.44 | \$564.64 | 6/5/2012 |
| 0239701005 | \$519.57 | \$341.39 | 6/5/2012 |
| 0241111368 | \$1,235.68 | \$648.74 | 6/5/2012 |
| 0243105186 | \$535.84 | \$521.90 | 6/5/2012 |
| 0243105186 | \$635.11 | \$621.17 | 6/5/2012 |
| 0244951786 | \$57.57 | \$16.17 | 6/5/2012 |
| 0244951786 | \$125.66 | \$51.23 | 6/5/2012 |
| 0244951786 | \$108.61 | \$53.95 | 6/5/2012 |
| 0244951786 | \$148.99 | \$104.33 | 6/5/2012 |
| 0222485278 | \$870.74 | \$0.00 | 6/7/2012 |
| 0230462368 | \$324.48 | \$0.00 | 6/7/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0239701005 | \$78.09 | \$35.06 | 6/7/2012 |
| 0219069572 | \$648.96 | \$0.00 | 6/8/2012 |
| 0219069572 | \$669.80 | \$0.00 | 6/8/2012 |
| 0222485278 | \$811.20 | \$0.00 | 6/8/2012 |
| 0225520865 | \$602.82 | \$0.00 | 6/8/2012 |
| 0211683875 | \$133.96 | \$0.00 | 6/11/2012 |
| 0211683875 | \$133.96 | \$0.00 | 6/11/2012 |
| 0211683875 | \$133.96 | \$0.00 | 6/11/2012 |
| 0211683875 | \$133.96 | \$0.00 | 6/11/2012 |
| 0213628571 | \$870.74 | \$553.28 | 6/11/2012 |
| 0220538771 | \$162.24 | \$0.00 | 6/11/2012 |
| 0220538771 | \$162.24 | \$0.00 | 6/11/2012 |
| 0220538771 | \$162.24 | \$0.00 | 6/11/2012 |
| 0220567150 | \$692.76 | \$0.00 | 6/11/2012 |
| 0223649112 | \$116.18 | \$0.00 | 6/11/2012 |
| 0223649112 | \$118.09 | \$0.00 | 6/11/2012 |
| 0225520865 | \$648.96 | \$0.00 | 6/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 6/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 6/11/2012 |
| 0228817805 | \$162.24 | \$113.44 | 6/11/2012 |
| 0234630895 | \$81.12 | \$48.85 | 6/11/2012 |
| 0234630895 | \$162.24 | \$97.70 | 6/11/2012 |
| 0234630895 | \$162.24 | \$97.70 | 6/11/2012 |
| 0234630895 | \$162.24 | \$97.70 | 6/11/2012 |
| 0234630895 | \$162.24 | \$97.70 | 6/11/2012 |
| 0234630895 | \$162.24 | \$105.57 | 6/11/2012 |
| 0234630895 | \$162.24 | \$113.44 | 6/11/2012 |
| 0234630895 | \$730.08 | \$510.48 | 6/11/2012 |
| 0234630895 | \$870.74 | \$553.28 | 6/11/2012 |
| 0236605747 | \$118.09 | \$0.00 | 6/11/2012 |
| 0236605747 | \$116.18 | \$35.06 | 6/11/2012 |
| 0211683875 | \$730.08 | \$0.00 | 6/12/2012 |
| 0212850796 | \$803.76 | \$42.56 | 6/12/2012 |
| 0212850796 | \$567.84 | \$113.44 | 6/12/2012 |
| 0241095784 | \$340.86 | \$202.35 | 6/14/2012 |
| 0241111368 | \$468.54 | \$293.28 | 6/14/2012 |
| 0241111368 | \$468.54 | \$293.28 | 6/14/2012 |
| 0241111368 | \$468.54 | \$293.28 | 6/14/2012 |
| 0245313549 | \$10.00 | \$0.00 | 6/14/2012 |
| 0245313549 | \$57.57 | \$23.67 | 6/14/2012 |
| 0245313549 | \$108.61 | \$61.45 | 6/14/2012 |
| 0245313549 | \$128.61 | \$61.45 | 6/14/2012 |
| 0245313549 | \$125.66 | \$66.23 | 6/14/2012 |
| 0245313549 | \$125.66 | \$66.23 | 6/14/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245313549 | \$105.66 | \$66.23 | 6/14/2012 |
| 0245313549 | \$148.99 | \$90.71 | 6/14/2012 |
| 0245313549 | \$148.99 | \$90.71 | 6/14/2012 |
| 0143707602 | \$973.44 | \$677.15 | 6/15/2012 |
| 0223947086 | \$401.88 | \$0.00 | 6/15/2012 |
| 0223947086 | \$405.60 | \$283.60 | 6/15/2012 |
| 0213628571 | \$892.32 | \$0.00 | 6/19/2012 |
| 0223649112 | \$973.44 | \$0.00 | 6/19/2012 |
| 0234630895 | \$232.24 | \$0.00 | 6/19/2012 |
| 0245368345 | \$440.83 | \$225.68 | 6/19/2012 |
| 0236605747 | \$803.76 | \$191.52 | 6/20/2012 |
| 0236605747 | \$803.76 | \$425.60 | 6/20/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0223649112 | \$133.96 | \$0.00 | 6/21/2012 |
| 0236605747 | \$162.24 | \$0.00 | 6/21/2012 |
| 0236605747 | \$162.24 | \$0.00 | 6/21/2012 |
| 0236605747 | \$162.24 | \$99.26 | 6/21/2012 |
| 0244951786 | \$102.24 | \$83.36 | 6/21/2012 |
| 0244951786 | \$162.24 | \$116.75 | 6/21/2012 |
| 0244951786 | \$162.24 | \$116.75 | 6/21/2012 |
| 0244951786 | \$162.24 | \$124.48 | 6/21/2012 |
| 0244951786 | \$432.30 | \$126.74 | 6/21/2012 |
| 0244951786 | \$241.12 | \$144.57 | 6/21/2012 |
| 0213628571 | \$312.36 | \$140.24 | 6/22/2012 |
| 0220567150 | \$892.32 | \$0.00 | 6/22/2012 |
| 0233025329 | \$1,004.00 | \$638.40 | 6/22/2012 |
| 0241095784 | \$234.27 | \$105.18 | 6/22/2012 |
| 0245313549 | \$312.36 | \$170.24 | 6/22/2012 |
| 0245368345 | \$362.74 | \$190.62 | 6/22/2012 |
| 0245368345 | \$920.08 | \$606.20 | 6/22/2012 |
| 0245368345 | \$911.20 | \$606.20 | 6/22/2012 |
| 0245466800 | \$830.08 | \$549.48 | 6/22/2012 |
| 0245791082 | \$518.92 | \$468.48 | 6/22/2012 |
| 0223649112 | \$156.18 | \$0.00 | 6/25/2012 |
| 0233025329 | \$811.20 | \$496.37 | 6/25/2012 |
| 0234630895 | \$669.80 | \$425.60 | 6/25/2012 |
| 0236605747 | \$567.84 | \$113.44 | 6/25/2012 |
| 0236605747 | \$1,004.70 | \$138.32 | 6/25/2012 |
| 0239701005 | \$750.49 | \$425.60 | 6/25/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|---------------------|----------------------|-------------------------|----------------------|
| 0241111368 | \$811.20 | \$534.09 | 6/25/2012 |
| 0241111368 | \$811.20 | \$567.20 | 6/25/2012 |
| 0241111368 | \$811.20 | \$567.20 | 6/25/2012 |
| 0246851430 | \$440.83 | \$225.68 | 6/25/2012 |
| 0241111368 | \$312.36 | \$195.52 | 6/26/2012 |
| 0241111368 | \$312.36 | \$195.52 | 6/26/2012 |
| 0241111368 | \$312.36 | \$195.52 | 6/26/2012 |
| 0244951786 | \$200.94 | \$117.04 | 6/26/2012 |
| 0244951786 | \$669.80 | \$361.76 | 6/26/2012 |
| 0244951786 | \$903.03 | \$567.56 | 6/26/2012 |
| 0245313549 | \$66.98 | \$42.56 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$133.96 | \$85.12 | 6/26/2012 |
| 0245313549 | \$233.23 | \$173.88 | 6/26/2012 |
| 0245313549 | \$1,113.46 | \$795.34 | 6/27/2012 |
| 0245368345 | \$669.80 | \$436.24 | 6/27/2012 |
| 0245368345 | \$803.76 | \$514.02 | 6/27/2012 |
| 0245368345 | \$765.82 | \$578.34 | 6/27/2012 |
| 0245368345 | \$1,376.04 | \$880.46 | 6/27/2012 |
| 0245368345 | \$1,215.28 | \$1,048.70 | 6/27/2012 |
| 0212850796 | \$760.08 | \$0.00 | 6/29/2012 |
| 0234630895 | \$567.84 | \$341.95 | 6/29/2012 |
| 0241095784 | \$1,071.68 | \$638.40 | 6/29/2012 |
| 0245313549 | \$183.36 | \$121.31 | 6/29/2012 |
| 0245313549 | \$667.84 | \$297.78 | 6/29/2012 |
| 0245313549 | \$727.84 | \$484.89 | 6/29/2012 |
| 0245313549 | \$911.20 | \$606.20 | 6/29/2012 |
| 0245791082 | \$992.32 | \$662.92 | 6/29/2012 |
| 0246851430 | \$183.36 | \$121.31 | 6/29/2012 |
| 0246851430 | \$890.08 | \$598.33 | 6/29/2012 |
| 3636044079 | \$937.72 | \$0.00 | 6/29/2012 |
| 3636044079 | \$892.32 | \$0.00 | 6/29/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0227344958 | \$870.74 | \$0.00 | 7/2/2012 |
| 0227344958 | \$892.32 | \$0.00 | 7/2/2012 |
| 0228817805 | \$690.92 | \$0.00 | 7/2/2012 |
| 0228817805 | \$486.72 | \$0.00 | 7/2/2012 |
| 0236605747 | \$973.44 | \$680.64 | 7/2/2012 |
| 0239701005 | \$811.20 | \$259.20 | 7/2/2012 |
| 0241095784 | \$811.20 | \$567.20 | 7/2/2012 |
| 0243105186 | \$535.84 | \$369.92 | 7/2/2012 |
| 0243105186 | \$535.84 | \$369.92 | 7/2/2012 |
| 0245313549 | \$870.74 | \$489.44 | 7/2/2012 |
| 0245313549 | \$1,036.99 | \$510.72 | 7/2/2012 |
| 0245466800 | \$669.80 | \$404.32 | 7/2/2012 |
| 0245466800 | \$1,036.99 | \$610.12 | 7/2/2012 |
| 0245313549 | \$903.03 | \$0.00 | 7/3/2012 |
| 0245313549 | \$669.80 | \$0.00 | 7/3/2012 |
| 0245313549 | \$602.82 | \$0.00 | 7/3/2012 |
| 0245313549 | \$535.84 | \$297.92 | 7/3/2012 |
| 0245313549 | \$769.07 | \$340.48 | 7/3/2012 |
| 0245313549 | \$669.80 | \$383.04 | 7/3/2012 |
| 0245791082 | \$415.82 | \$287.12 | 7/5/2012 |
| 0245791082 | \$438.32 | \$295.26 | 7/5/2012 |
| 0245791082 | \$535.84 | \$372.40 | 7/5/2012 |
| 0245791082 | \$535.84 | \$383.04 | 7/5/2012 |
| 0225520865 | \$133.96 | \$0.00 | 7/6/2012 |
| 0225520865 | \$133.96 | \$0.00 | 7/6/2012 |
| 0225520865 | \$133.96 | \$0.00 | 7/6/2012 |
| 0225520865 | \$133.96 | \$0.00 | 7/6/2012 |
| 0236605747 | \$81.12 | \$42.54 | 7/6/2012 |
| 0236605747 | \$162.24 | \$85.08 | 7/6/2012 |
| 0240086579 | \$81.12 | \$56.72 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0240086579 | \$162.24 | \$113.44 | 7/6/2012 |
| 0241111368 | \$66.98 | \$42.56 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$74.48 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$133.96 | \$85.12 | 7/6/2012 |
| 0241111368 | \$401.88 | \$223.44 | 7/6/2012 |
| 0241111368 | \$535.84 | \$297.92 | 7/6/2012 |
| 0241111368 | \$468.86 | \$297.92 | 7/6/2012 |
| 0241111368 | \$535.84 | \$319.20 | 7/6/2012 |
| 0241111368 | \$669.80 | \$361.76 | 7/6/2012 |
| 0241111368 | \$669.80 | \$372.40 | 7/6/2012 |
| 0241111368 | \$937.72 | \$585.20 | 7/6/2012 |
| 0213628571 | \$535.84 | \$212.80 | 7/9/2012 |
| 0220567150 | \$115.46 | \$0.00 | 7/9/2012 |
| 0220567150 | \$115.46 | \$0.00 | 7/9/2012 |
| 0220567150 | \$115.46 | \$0.00 | 7/9/2012 |
| 0220567150 | \$115.46 | \$0.00 | 7/9/2012 |
| 0220567150 | \$115.46 | \$0.00 | 7/9/2012 |
| 0220567150 | \$57.73 | \$0.00 | 7/9/2012 |
| 0223947086 | \$535.84 | \$0.00 | 7/9/2012 |
| 0223947086 | \$81.12 | \$62.24 | 7/9/2012 |
| 0223947086 | \$162.24 | \$124.48 | 7/9/2012 |
| 0223947086 | \$162.24 | \$124.48 | 7/9/2012 |
| 0223947086 | \$162.24 | \$124.48 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$113.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$133.96 | \$0.00 | 7/9/2012 |
| 0224044610 | \$66.98 | \$0.00 | 7/9/2012 |
| 0240086579 | \$602.82 | \$266.00 | 7/9/2012 |
| 0240086579 | \$803.76 | \$383.04 | 7/9/2012 |
| 0245368345 | \$156.18 | \$70.12 | 7/9/2012 |
| 0245368345 | \$234.27 | \$105.18 | 7/9/2012 |
| 0245466800 | \$241.12 | \$0.00 | 7/9/2012 |
| 0245466800 | \$162.24 | \$0.00 | 7/9/2012 |
| 0245466800 | \$162.24 | \$0.00 | 7/9/2012 |
| 0245466800 | \$162.24 | \$0.00 | 7/9/2012 |
| 0245466800 | \$102.24 | \$0.00 | 7/9/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245466800 | \$81.12 | \$56.72 | 7/9/2012 |
| 0245466800 | \$162.24 | \$99.26 | 7/9/2012 |
| 0222485278 | \$937.72 | \$0.00 | 7/10/2012 |
| 0225520865 | \$567.84 | \$0.00 | 7/10/2012 |
| 0236605747 | \$1,071.68 | \$74.48 | 7/10/2012 |
| 0241095784 | \$234.27 | \$114.27 | 7/10/2012 |
| 0241111368 | \$405.60 | \$212.70 | 7/10/2012 |
| 0241111368 | \$405.60 | \$212.70 | 7/10/2012 |
| 0241111368 | \$405.60 | \$226.88 | 7/10/2012 |
| 0245313549 | \$312.36 | \$170.24 | 7/10/2012 |
| 0245791082 | \$312.36 | \$195.52 | 7/10/2012 |
| 0246851430 | \$549.78 | \$255.36 | 7/12/2012 |
| 0246851430 | \$669.80 | \$319.20 | 7/12/2012 |
| 0246851430 | \$787.05 | \$471.64 | 7/12/2012 |
| 0220538771 | \$133.96 | \$0.00 | 7/13/2012 |
| 0220538771 | \$133.96 | \$0.00 | 7/13/2012 |
| 0220538771 | \$133.96 | \$0.00 | 7/13/2012 |
| 0220538771 | \$66.98 | \$0.00 | 7/13/2012 |
| 0220538771 | \$803.76 | \$0.00 | 7/13/2012 |
| 0222485278 | \$468.54 | \$0.00 | 7/13/2012 |
| 0223649112 | \$648.96 | \$0.00 | 7/13/2012 |
| 0223947086 | \$156.18 | \$0.00 | 7/13/2012 |
| 0236605747 | \$118.09 | \$0.00 | 7/13/2012 |
| 0236605747 | \$116.18 | \$0.00 | 7/13/2012 |
| 0236605747 | \$40.00 | \$0.00 | 7/13/2012 |
| 0236605747 | \$116.18 | \$0.00 | 7/13/2012 |
| 0236605747 | \$40.00 | \$0.00 | 7/13/2012 |
| 0236605747 | \$870.64 | \$0.00 | 7/13/2012 |
| 0236605747 | \$782.64 | \$0.00 | 7/13/2012 |
| 0236605747 | \$116.18 | \$35.06 | 7/13/2012 |
| 0245313549 | \$390.45 | \$212.80 | 7/13/2012 |
| 0245368345 | \$156.18 | \$41.04 | 7/13/2012 |
| 0222485278 | \$730.08 | \$0.00 | 7/16/2012 |
| 0244951786 | \$648.96 | \$497.92 | 7/16/2012 |
| 0143707602 | \$162.24 | \$135.72 | 7/17/2012 |
| 0143707602 | \$162.24 | \$135.72 | 7/17/2012 |
| 0143707602 | \$162.24 | \$135.72 | 7/17/2012 |
| 0143707602 | \$162.24 | \$135.72 | 7/17/2012 |
| 0218654093 | \$1,479.04 | \$0.00 | 7/17/2012 |
| 0246851430 | \$81.12 | \$56.72 | 7/17/2012 |
| 0246851430 | \$162.24 | \$113.44 | 7/17/2012 |
| 0246851430 | \$162.24 | \$113.44 | 7/17/2012 |
| 0220538771 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220538771 | \$162.24 | \$0.00 | 7/20/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0220538771 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220538771 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220538771 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220567150 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220567150 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220567150 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220567150 | \$162.24 | \$0.00 | 7/20/2012 |
| 0220567150 | \$81.12 | \$0.00 | 7/20/2012 |
| 0233025329 | \$736.78 | \$414.96 | 7/20/2012 |
| 0233025329 | \$567.84 | \$500.85 | 7/20/2012 |
| 0236605747 | \$133.96 | \$0.00 | 7/20/2012 |
| 0236605747 | \$133.96 | \$0.00 | 7/20/2012 |
| 0236605747 | \$105.16 | \$0.00 | 7/20/2012 |
| 0236605747 | \$133.96 | \$0.00 | 7/20/2012 |
| 0236605747 | \$66.98 | \$0.00 | 7/20/2012 |
| 3636044079 | \$162.24 | \$0.00 | 7/20/2012 |
| 3636044079 | \$162.24 | \$0.00 | 7/20/2012 |
| 3636044079 | \$162.24 | \$0.00 | 7/20/2012 |
| 3636044079 | \$81.12 | \$0.00 | 7/20/2012 |
| 0234204105 | \$162.24 | \$0.00 | 7/23/2012 |
| 0234204105 | \$162.24 | \$0.00 | 7/23/2012 |
| 0234204105 | \$162.24 | \$0.00 | 7/23/2012 |
| 0234204105 | \$162.24 | \$0.00 | 7/23/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/23/2012 |
| 0236605747 | \$730.08 | \$0.00 | 7/23/2012 |
| 0236605747 | \$892.32 | \$0.00 | 7/23/2012 |
| 0239701005 | \$648.96 | \$0.00 | 7/23/2012 |
| 0241111368 | \$312.36 | \$195.52 | 7/23/2012 |
| 0244951786 | \$78.09 | \$0.00 | 7/23/2012 |
| 0244951786 | \$66.98 | \$42.56 | 7/23/2012 |
| 0244951786 | \$133.96 | \$63.84 | 7/23/2012 |
| 0244951786 | \$133.96 | \$63.84 | 7/23/2012 |
| 0244951786 | \$133.96 | \$63.84 | 7/23/2012 |
| 0244951786 | \$133.96 | \$74.48 | 7/23/2012 |
| 0244951786 | \$133.96 | \$85.12 | 7/23/2012 |
| 0244951786 | \$133.96 | \$85.12 | 7/23/2012 |
| 0244951786 | \$133.96 | \$85.12 | 7/23/2012 |
| 0244951786 | \$133.96 | \$85.12 | 7/23/2012 |
| 0245313549 | \$128.47 | \$0.00 | 7/23/2012 |
| 0245313549 | \$128.47 | \$85.44 | 7/23/2012 |
| 0245313549 | \$535.84 | \$340.48 | 7/23/2012 |
| 0245313549 | \$669.80 | \$425.60 | 7/23/2012 |
| 0245368345 | \$602.82 | \$340.48 | 7/23/2012 |
| 0245368345 | \$669.80 | \$425.60 | 7/23/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245368345 | \$1,339.60 | \$808.64 | 7/23/2012 |
| 0220969877 | \$602.82 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0223649112 | \$133.96 | \$0.00 | 7/24/2012 |
| 0234204105 | \$30.00 | \$21.08 | 7/24/2012 |
| 0234204105 | \$81.12 | \$62.24 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$171.12 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$124.48 | 7/24/2012 |
| 0234204105 | \$162.24 | \$125.13 | 7/24/2012 |
| 0234204105 | \$162.24 | \$125.13 | 7/24/2012 |
| 0234204105 | \$232.24 | \$146.19 | 7/24/2012 |
| 0234204105 | \$730.08 | \$560.16 | 7/24/2012 |
| 0234204105 | \$973.44 | \$746.88 | 7/24/2012 |
| 0234630895 | \$736.28 | \$439.54 | 7/24/2012 |
| 0240086579 | \$405.60 | \$283.60 | 7/24/2012 |
| 0241095784 | \$730.08 | \$382.86 | 7/24/2012 |
| 0241095784 | \$736.78 | \$468.16 | 7/24/2012 |
| 0245313549 | \$400.98 | \$255.36 | 7/24/2012 |
| 0245313549 | \$468.36 | \$297.92 | 7/24/2012 |
| 0245313549 | \$803.76 | \$510.72 | 7/24/2012 |
| 0245313549 | \$767.78 | \$553.28 | 7/24/2012 |
| 0245313549 | \$4,097.42 | \$595.34 | 7/24/2012 |
| 0245368345 | \$892.32 | \$545.22 | 7/24/2012 |
| 0245368345 | \$973.44 | \$594.07 | 7/24/2012 |
| 0239701005 | \$589.91 | \$438.21 | 7/25/2012 |
| 0239701005 | \$1,134.64 | \$837.90 | 7/25/2012 |
| 0252198022 | \$535.84 | \$297.92 | 7/26/2012 |
| 0252198022 | \$603.19 | \$375.88 | 7/26/2012 |
| 0252198022 | \$821.74 | \$542.64 | 7/26/2012 |
| 0213628571 | \$78.09 | \$0.00 | 7/27/2012 |
| 0240086579 | \$2,796.56 | \$0.00 | 7/27/2012 |
| 0245313549 | \$567.84 | \$297.78 | 7/27/2012 |
| 0245313549 | \$648.96 | \$340.32 | 7/27/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245313549 | \$811.20 | \$425.40 | 7/27/2012 |
| 0245791082 | \$736.78 | \$468.16 | 7/27/2012 |
| 3636044079 | \$602.82 | \$0.00 | 7/27/2012 |
| 0239701005 | \$1,154.56 | \$776.36 | 7/30/2012 |
| 0240086579 | \$133.96 | \$42.56 | 7/30/2012 |
| 0240086579 | \$133.96 | \$42.56 | 7/30/2012 |
| 0240086579 | \$133.96 | \$42.56 | 7/30/2012 |
| 0240086579 | \$151.94 | \$42.56 | 7/30/2012 |
| 0240086579 | \$115.98 | \$42.56 | 7/30/2012 |
| 0240086579 | \$102.04 | \$42.56 | 7/30/2012 |
| 0240086579 | \$133.96 | \$42.56 | 7/30/2012 |
| 0240086579 | \$133.96 | \$42.56 | 7/30/2012 |
| 0241111368 | \$78.09 | \$48.88 | 7/30/2012 |
| 0241111368 | \$78.09 | \$48.88 | 7/30/2012 |
| 0241111368 | \$108.61 | \$67.77 | 7/30/2012 |
| 0241111368 | \$108.61 | \$67.77 | 7/30/2012 |
| 0241111368 | \$125.66 | \$78.87 | 7/30/2012 |
| 0241111368 | \$125.66 | \$78.87 | 7/30/2012 |
| 0222485278 | \$156.18 | \$0.00 | 7/31/2012 |
| 0223947086 | \$78.09 | \$0.00 | 7/31/2012 |
| 0234630895 | \$162.24 | \$0.00 | 7/31/2012 |
| 0234630895 | \$162.24 | \$0.00 | 7/31/2012 |
| 0234630895 | \$162.24 | \$0.00 | 7/31/2012 |
| 0234630895 | \$81.12 | \$0.00 | 7/31/2012 |
| 0234630895 | \$162.24 | \$97.70 | 7/31/2012 |
| 0236605747 | \$78.09 | \$0.00 | 7/31/2012 |
| 0236605747 | \$78.09 | \$0.00 | 7/31/2012 |
| 0239701005 | \$78.09 | \$0.00 | 7/31/2012 |
| 0241095784 | \$30.52 | \$20.52 | 7/31/2012 |
| 0241095784 | \$125.66 | \$51.23 | 7/31/2012 |
| 0241111368 | \$234.27 | \$105.18 | 7/31/2012 |
| 0245313549 | \$78.09 | \$35.06 | 7/31/2012 |
| 0245313549 | \$156.18 | \$70.12 | 7/31/2012 |
| 0245368345 | \$234.27 | \$56.67 | 7/31/2012 |
| 0245368345 | \$312.36 | \$75.56 | 7/31/2012 |
| 0245466800 | \$78.09 | \$35.06 | 7/31/2012 |
| 0245791082 | \$390.45 | \$244.40 | 7/31/2012 |
| 0245791082 | \$811.20 | \$567.20 | 7/31/2012 |
| 3636044079 | \$156.18 | \$0.00 | 7/31/2012 |
| 0213628571 | \$468.86 | \$0.00 | 8/1/2012 |
| 0239701005 | \$519.57 | \$0.00 | 8/1/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$162.24 | \$0.00 | 8/6/2012 |
| 0213628571 | \$81.12 | \$0.00 | 8/6/2012 |
| 0227344958 | \$267.92 | \$0.00 | 8/6/2012 |
| 0233025329 | \$334.90 | \$0.00 | 8/6/2012 |
| 0233025329 | \$486.72 | \$113.44 | 8/6/2012 |
| 0236605747 | \$162.24 | \$0.00 | 8/6/2012 |
| 0236605747 | \$162.24 | \$0.00 | 8/6/2012 |
| 0236605747 | \$162.24 | \$0.00 | 8/6/2012 |
| 0236605747 | \$81.12 | \$0.00 | 8/6/2012 |
| 0236605747 | \$162.24 | \$56.72 | 8/6/2012 |
| 0236605747 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$81.12 | \$56.72 | 8/6/2012 |
| 0241111368 | \$162.24 | \$99.26 | 8/6/2012 |
| 0241111368 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$162.24 | \$113.44 | 8/6/2012 |
| 0241111368 | \$811.20 | \$438.02 | 8/6/2012 |
| 0245466800 | \$81.12 | \$56.72 | 8/6/2012 |
| 0245466800 | \$162.24 | \$113.44 | 8/6/2012 |
| 0245466800 | \$162.24 | \$113.44 | 8/6/2012 |
| 0245466800 | \$162.24 | \$113.44 | 8/6/2012 |
| 0245466800 | \$162.24 | \$113.44 | 8/6/2012 |
| 0245466800 | \$162.24 | \$113.44 | 8/6/2012 |
| 0245466800 | \$1,004.70 | \$532.00 | 8/6/2012 |
| 0220567150 | \$635.03 | \$0.00 | 8/7/2012 |
| 0222485278 | \$648.96 | \$0.00 | 8/7/2012 |
| 0223649112 | \$648.96 | \$0.00 | 8/7/2012 |
| 0227344958 | \$468.86 | \$0.00 | 8/7/2012 |
| 0236605747 | \$535.84 | \$0.00 | 8/7/2012 |
| 0241111368 | \$468.86 | \$297.92 | 8/7/2012 |
| 0241111368 | \$736.78 | \$351.12 | 8/7/2012 |
| 0241111368 | \$803.76 | \$383.04 | 8/7/2012 |
| 0241111368 | \$1,071.68 | \$680.96 | 8/7/2012 |
| 0243105186 | \$1,138.66 | \$786.08 | 8/7/2012 |
| 0241111368 | \$66.98 | \$42.56 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0241111368 | \$133.96 | \$85.12 | 8/8/2012 |
| 0223649112 | \$218.21 | \$0.00 | 8/9/2012 |
| 0246851430 | \$156.18 | \$70.12 | 8/9/2012 |
| 0246851430 | \$1,162.33 | \$623.92 | 8/9/2012 |
| 0250922911 | \$206.56 | \$120.50 | 8/9/2012 |
| 0219069572 | \$535.84 | \$0.00 | 8/10/2012 |
| 0219069572 | \$1,216.80 | \$0.00 | 8/10/2012 |
| 0219069572 | \$401.88 | \$0.00 | 8/10/2012 |
| 0220538771 | \$133.96 | \$0.00 | 8/10/2012 |
| 0220538771 | \$133.96 | \$0.00 | 8/10/2012 |
| 0220538771 | \$133.96 | \$0.00 | 8/10/2012 |
| 0220538771 | \$133.96 | \$0.00 | 8/10/2012 |
| 0220538771 | \$66.98 | \$0.00 | 8/10/2012 |
| 0224044610 | \$133.96 | \$0.00 | 8/10/2012 |
| 0224044610 | \$133.96 | \$0.00 | 8/10/2012 |
| 0224044610 | \$133.96 | \$0.00 | 8/10/2012 |
| 0224044610 | \$66.98 | \$0.00 | 8/10/2012 |
| 0224044610 | \$133.96 | \$0.00 | 8/10/2012 |
| 0228817805 | \$133.96 | \$0.00 | 8/10/2012 |
| 0228817805 | \$66.98 | \$0.00 | 8/10/2012 |
| 0228817805 | \$133.96 | \$0.00 | 8/10/2012 |
| 0241111368 | \$162.24 | \$85.08 | 8/10/2012 |
| 0241111368 | \$162.24 | \$85.08 | 8/10/2012 |
| 0241111368 | \$162.24 | \$85.08 | 8/10/2012 |
| 0241111368 | \$162.24 | \$85.08 | 8/10/2012 |
| 0241111368 | \$162.24 | \$96.22 | 8/10/2012 |
| 0244951786 | \$162.24 | \$113.44 | 8/10/2012 |
| 0244951786 | \$162.24 | \$113.44 | 8/10/2012 |
| 0244951786 | \$162.24 | \$113.44 | 8/10/2012 |
| 0244951786 | \$162.24 | \$113.44 | 8/10/2012 |
| 0244951786 | \$162.24 | \$113.44 | 8/10/2012 |
| 0245368345 | \$486.72 | \$340.32 | 8/10/2012 |
| 0245368345 | \$567.84 | \$397.04 | 8/10/2012 |
| 0250634607 | \$586.22 | \$0.00 | 8/10/2012 |
| 0250922911 | \$148.99 | \$0.00 | 8/10/2012 |
| 0250922911 | \$57.57 | \$0.00 | 8/10/2012 |
| 0220538771 | \$567.84 | \$0.00 | 8/14/2012 |
| 0223649112 | \$156.18 | \$0.00 | 8/14/2012 |
| 0223649112 | \$156.18 | \$0.00 | 8/14/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0228817805 | \$486.72 | \$0.00 | 8/14/2012 |
| 0230462368 | \$468.86 | \$0.00 | 8/14/2012 |
| 0240086579 | \$267.92 | \$170.24 | 8/14/2012 |
| 0240086579 | \$486.72 | \$340.32 | 8/14/2012 |
| 0241111368 | \$468.54 | \$195.52 | 8/14/2012 |
| 0241111368 | \$468.54 | \$195.52 | 8/14/2012 |
| 0241111368 | \$468.54 | \$293.28 | 8/14/2012 |
| 0243105186 | \$1,073.44 | \$685.20 | 8/14/2012 |
| 0250922911 | \$78.09 | \$0.00 | 8/14/2012 |
| 0250922911 | \$78.09 | \$0.00 | 8/14/2012 |
| 0250922911 | \$78.09 | \$0.00 | 8/14/2012 |
| 0250922911 | \$78.09 | \$35.06 | 8/14/2012 |
| 0252198022 | \$669.80 | \$425.60 | 8/14/2012 |
| 0212850796 | \$973.44 | \$0.00 | 8/20/2012 |
| 0212850796 | \$803.76 | \$0.00 | 8/20/2012 |
| 0223649112 | \$669.80 | \$0.00 | 8/20/2012 |
| 0234204105 | \$669.80 | \$340.48 | 8/20/2012 |
| 0234630895 | \$718.80 | \$42.56 | 8/20/2012 |
| 0236605747 | \$602.82 | \$0.00 | 8/20/2012 |
| 0236605747 | \$669.30 | \$0.00 | 8/20/2012 |
| 0251515986 | \$128.47 | \$78.03 | 8/20/2012 |
| 0213628571 | \$312.36 | \$0.00 | 8/21/2012 |
| 0222485278 | \$156.18 | \$0.00 | 8/21/2012 |
| 0236605747 | \$648.96 | \$0.00 | 8/21/2012 |
| 0236605747 | \$156.18 | \$0.00 | 8/21/2012 |
| 0236605747 | \$156.18 | \$0.00 | 8/21/2012 |
| 0236605747 | \$156.18 | \$0.00 | 8/21/2012 |
| 0240086579 | \$486.72 | \$0.00 | 8/21/2012 |
| 0241095784 | \$30.52 | \$0.00 | 8/21/2012 |
| 0241095784 | \$125.66 | \$0.00 | 8/21/2012 |
| 0241111368 | \$78.09 | \$0.00 | 8/21/2012 |
| 0241111368 | \$78.09 | \$0.00 | 8/21/2012 |
| 0241111368 | \$78.09 | \$0.00 | 8/21/2012 |
| 0245368345 | \$156.18 | \$37.78 | 8/21/2012 |
| 0245368345 | \$234.27 | \$56.67 | 8/21/2012 |
| 0245791082 | \$116.18 | \$0.00 | 8/21/2012 |
| 0245791082 | \$40.00 | \$39.99 | 8/21/2012 |
| 0245791082 | \$156.18 | \$97.76 | 8/21/2012 |
| 0246851430 | \$78.09 | \$35.06 | 8/21/2012 |
| 0251515986 | \$78.09 | \$75.06 | 8/21/2012 |
| 0234204105 | \$730.08 | \$0.00 | 8/22/2012 |
| 0234630895 | \$567.84 | \$0.00 | 8/22/2012 |
| 0245313549 | \$567.84 | \$397.04 | 8/22/2012 |
| 0245313549 | \$648.96 | \$453.76 | 8/22/2012 |
| 0246851430 | \$937.72 | \$468.16 | 8/22/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0220969877 | \$602.82 | \$0.00 | 8/24/2012 |
| 0223649112 | \$486.72 | \$0.00 | 8/24/2012 |
| 0241095784 | \$567.84 | \$397.04 | 8/24/2012 |
| 0243105186 | \$602.82 | \$340.48 | 8/24/2012 |
| 0245791082 | \$973.44 | \$658.52 | 8/24/2012 |
| 3636044079 | \$730.08 | \$0.00 | 8/24/2012 |
| 3636044079 | \$669.80 | \$0.00 | 8/24/2012 |
| 0143707602 | \$730.08 | \$0.00 | 8/28/2012 |
| 0223649112 | \$156.18 | \$0.00 | 8/28/2012 |
| 0240086579 | \$334.90 | \$212.80 | 8/28/2012 |
| 0241095784 | \$870.94 | \$0.00 | 8/28/2012 |
| 0241111368 | \$811.20 | \$0.00 | 8/28/2012 |
| 0241111368 | \$648.96 | \$56.72 | 8/28/2012 |
| 0241111368 | \$811.20 | \$113.44 | 8/28/2012 |
| 0244951786 | \$486.72 | \$340.32 | 8/28/2012 |
| 0244951786 | \$1,071.68 | \$521.36 | 8/28/2012 |
| 0245313549 | \$415.82 | \$234.08 | 8/28/2012 |
| 0245313549 | \$535.84 | \$308.56 | 8/28/2012 |
| 0245313549 | \$730.08 | \$510.48 | 8/28/2012 |
| 0245313549 | \$767.78 | \$553.28 | 8/28/2012 |
| 0245313549 | \$955.70 | \$590.08 | 8/28/2012 |
| 0245313549 | \$1,485.86 | \$1,210.96 | 8/28/2012 |
| 0245368345 | \$535.84 | \$340.48 | 8/28/2012 |
| 0245368345 | \$592.02 | \$375.54 | 8/28/2012 |
| 0245368345 | \$669.80 | \$425.60 | 8/28/2012 |
| 0245368345 | \$669.80 | \$425.60 | 8/28/2012 |
| 0245466800 | \$730.08 | \$0.00 | 8/28/2012 |
| 0245466800 | \$267.92 | \$0.00 | 8/28/2012 |
| 0245466800 | \$602.82 | \$0.00 | 8/28/2012 |
| 0245791082 | \$1,138.66 | \$723.52 | 8/28/2012 |
| 0250922911 | \$433.80 | \$255.36 | 8/28/2012 |
| 0250922911 | \$658.46 | \$445.03 | 8/28/2012 |
| 0250922911 | \$803.76 | \$468.16 | 8/28/2012 |
| 0250922911 | \$401.88 | \$247.86 | 8/29/2012 |
| 0250922911 | \$1,438.87 | \$897.40 | 8/29/2012 |
| 0245368345 | \$567.84 | \$397.04 | 8/31/2012 |
| 0245368345 | \$567.84 | \$397.04 | 8/31/2012 |
| 0251515986 | \$1,154.56 | \$776.36 | 8/31/2012 |
| 0222485278 | \$802.32 | \$0.00 | 9/4/2012 |
| 0223947086 | \$1,138.66 | \$0.00 | 9/4/2012 |
| 0223947086 | \$1,216.80 | \$850.80 | 9/4/2012 |
| 0227344958 | \$133.96 | \$0.00 | 9/4/2012 |
| 0227344958 | \$133.96 | \$0.00 | 9/4/2012 |
| 0227344958 | \$66.98 | \$0.00 | 9/4/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0227344958 | \$133.96 | \$0.00 | 9/4/2012 |
| 0227344958 | \$133.96 | \$0.00 | 9/4/2012 |
| 0233025329 | \$162.24 | \$0.00 | 9/4/2012 |
| 0233025329 | \$162.24 | \$0.00 | 9/4/2012 |
| 0233025329 | \$162.24 | \$0.00 | 9/4/2012 |
| 0233025329 | \$162.24 | \$0.00 | 9/4/2012 |
| 0233025329 | \$81.12 | \$0.00 | 9/4/2012 |
| 0236605747 | \$1,138.66 | \$0.00 | 9/4/2012 |
| 0236605747 | \$669.80 | \$0.00 | 9/4/2012 |
| 0236605747 | \$648.96 | \$0.00 | 9/4/2012 |
| 0240086579 | \$116.18 | \$0.00 | 9/4/2012 |
| 0240086579 | \$118.09 | \$0.00 | 9/4/2012 |
| 0240086579 | \$78.09 | \$0.00 | 9/4/2012 |
| 0246851430 | \$133.96 | \$63.84 | 9/4/2012 |
| 0246851430 | \$133.96 | \$63.84 | 9/4/2012 |
| 0246851430 | \$133.96 | \$63.84 | 9/4/2012 |
| 0246851430 | \$133.96 | \$63.84 | 9/4/2012 |
| 0246851430 | \$133.96 | \$63.84 | 9/4/2012 |
| 0246851430 | \$730.08 | \$169.74 | 9/4/2012 |
| 0220567150 | \$689.88 | \$0.00 | 9/5/2012 |
| 0225520865 | \$602.82 | \$0.00 | 9/5/2012 |
| 0227344958 | \$648.96 | \$0.00 | 9/5/2012 |
| 0213628571 | \$648.96 | \$0.00 | 9/6/2012 |
| 0213628571 | \$669.80 | \$0.00 | 9/6/2012 |
| 0233025329 | \$870.74 | \$0.00 | 9/6/2012 |
| 0236605747 | \$405.60 | \$0.00 | 9/6/2012 |
| 0236605747 | \$973.44 | \$0.00 | 9/6/2012 |
| 0239701005 | \$892.32 | \$0.00 | 9/6/2012 |
| 0239701005 | \$577.30 | \$0.00 | 9/6/2012 |
| 0241111368 | \$1,205.64 | \$0.00 | 9/6/2012 |
| 0241111368 | \$1,138.66 | \$0.00 | 9/6/2012 |
| 0241111368 | \$1,071.68 | \$0.00 | 9/6/2012 |
| 0251515986 | \$637.88 | \$418.10 | 9/6/2012 |
| 0251515986 | \$874.35 | \$584.61 | 9/6/2012 |
| 0234204105 | \$669.80 | \$361.76 | 9/7/2012 |
| 0234204105 | \$803.76 | \$439.54 | 9/7/2012 |
| 0222485278 | \$1,119.32 | \$0.00 | 9/11/2012 |
| 0222485278 | \$602.82 | \$0.00 | 9/11/2012 |
| 0239701005 | \$128.47 | \$0.00 | 9/11/2012 |
| 0245466800 | \$116.18 | \$0.00 | 9/12/2012 |
| 0245466800 | \$118.09 | \$0.00 | 9/12/2012 |
| 0223649112 | \$234.27 | \$0.00 | 9/13/2012 |
| 0241111368 | \$312.36 | \$0.00 | 9/13/2012 |
| 0245313549 | \$312.36 | \$170.24 | 9/13/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245791082 | \$390.45 | \$244.40 | 9/13/2012 |
| 0224044610 | \$669.80 | \$0.00 | 9/14/2012 |
| 0245313549 | \$390.45 | \$170.24 | 9/14/2012 |
| 0251515986 | \$312.36 | \$140.24 | 9/14/2012 |
| 0252198022 | \$736.78 | \$468.16 | 9/14/2012 |
| 0225520865 | \$1,081.21 | \$0.00 | 9/17/2012 |
| 0231667031 | \$988.10 | \$617.60 | 9/17/2012 |
| 0245368345 | \$402.88 | \$0.00 | 9/17/2012 |
| 0245368345 | \$390.45 | \$0.00 | 9/17/2012 |
| 0246851430 | \$567.84 | \$170.16 | 9/18/2012 |
| 0250922911 | \$838.82 | \$0.00 | 9/18/2012 |
| 0250922911 | \$870.74 | \$0.00 | 9/18/2012 |
| 0120273198 | \$206.56 | \$0.00 | 9/19/2012 |
| 0222485278 | \$312.36 | \$0.00 | 9/19/2012 |
| 0236605747 | \$116.18 | \$0.00 | 9/19/2012 |
| 0236605747 | \$40.00 | \$0.00 | 9/19/2012 |
| 0236605747 | \$486.72 | \$340.32 | 9/19/2012 |
| 0240086579 | \$312.36 | \$0.00 | 9/19/2012 |
| 0243105186 | \$973.44 | \$811.20 | 9/19/2012 |
| 0245791082 | \$486.72 | \$0.00 | 9/19/2012 |
| 0223649112 | \$730.08 | \$0.00 | 9/20/2012 |
| 0234630895 | \$602.82 | \$0.00 | 9/20/2012 |
| 0240086579 | \$535.84 | \$42.56 | 9/20/2012 |
| 0236605747 | \$736.78 | \$0.00 | 9/21/2012 |
| 0241095784 | \$516.72 | \$0.00 | 9/21/2012 |
| 0223649112 | \$803.06 | \$0.00 | 9/24/2012 |
| 0241095784 | \$334.90 | \$0.00 | 9/24/2012 |
| 0241111368 | \$234.27 | \$0.00 | 9/24/2012 |
| 0241111368 | \$234.27 | \$0.00 | 9/24/2012 |
| 0243105186 | \$937.72 | \$0.00 | 9/24/2012 |
| 0244951786 | \$116.18 | \$0.00 | 9/24/2012 |
| 0244951786 | \$118.09 | \$0.00 | 9/24/2012 |
| 0250634607 | \$730.08 | \$0.00 | 9/24/2012 |
| 0220969877 | \$133.96 | \$0.00 | 9/25/2012 |
| 0220969877 | \$133.96 | \$0.00 | 9/25/2012 |
| 0220969877 | \$133.96 | \$0.00 | 9/25/2012 |
| 0220969877 | \$133.96 | \$0.00 | 9/25/2012 |
| 0220969877 | \$133.96 | \$0.00 | 9/25/2012 |
| 0234204105 | \$730.08 | \$0.00 | 9/25/2012 |
| 0234204105 | \$535.84 | \$0.00 | 9/25/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/25/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/25/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/25/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/25/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0241111368 | \$162.24 | \$0.00 | 9/25/2012 |
| 0244951786 | \$937.72 | \$0.00 | 9/25/2012 |
| 0255291577 | \$1,040.32 | \$0.00 | 9/25/2012 |
| 0255291577 | \$937.72 | \$0.00 | 9/25/2012 |
| 0143707602 | \$162.24 | \$0.00 | 9/26/2012 |
| 0143707602 | \$162.24 | \$0.00 | 9/26/2012 |
| 0143707602 | \$162.24 | \$0.00 | 9/26/2012 |
| 0143707602 | \$162.24 | \$0.00 | 9/26/2012 |
| 0244951786 | \$162.24 | \$0.00 | 9/26/2012 |
| 0244951786 | \$162.24 | \$0.00 | 9/26/2012 |
| 0244951786 | \$162.24 | \$0.00 | 9/26/2012 |
| 0244951786 | \$162.24 | \$0.00 | 9/26/2012 |
| 0244951786 | \$162.24 | \$0.00 | 9/26/2012 |
| 0222485278 | \$133.96 | \$0.00 | 9/27/2012 |
| 0222485278 | \$133.96 | \$0.00 | 9/27/2012 |
| 0222485278 | \$133.96 | \$0.00 | 9/27/2012 |
| 0222485278 | \$66.98 | \$0.00 | 9/27/2012 |
| 0234204105 | \$602.82 | \$287.28 | 9/27/2012 |
| 0234204105 | \$602.82 | \$319.20 | 9/27/2012 |
| 0234204105 | \$602.82 | \$329.84 | 9/27/2012 |
| 0234204105 | \$688.26 | \$358.94 | 9/27/2012 |
| 0234204105 | \$736.78 | \$361.76 | 9/27/2012 |
| 0236605747 | \$234.27 | \$0.00 | 9/27/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/27/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/27/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/27/2012 |
| 0241111368 | \$81.12 | \$0.00 | 9/27/2012 |
| 0241111368 | \$162.24 | \$0.00 | 9/27/2012 |
| 0241111368 | \$811.20 | \$0.00 | 9/27/2012 |
| 0241111368 | \$730.08 | \$0.00 | 9/27/2012 |
| 0245313549 | \$892.32 | \$0.00 | 9/27/2012 |
| 0245313549 | \$1,054.56 | \$0.00 | 9/27/2012 |
| 0245313549 | \$590.60 | \$0.00 | 9/27/2012 |
| 0245313549 | \$162.24 | \$99.26 | 9/27/2012 |
| 0245313549 | \$162.24 | \$105.57 | 9/27/2012 |
| 0245313549 | \$162.24 | \$113.44 | 9/27/2012 |
| 0245313549 | \$162.24 | \$113.44 | 9/27/2012 |
| 0245313549 | \$162.24 | \$113.44 | 9/27/2012 |
| 0245368345 | \$1,138.66 | \$0.00 | 9/27/2012 |
| 0245368345 | \$892.32 | \$0.00 | 9/27/2012 |
| 0245368345 | \$892.32 | \$0.00 | 9/27/2012 |
| 0245368345 | \$1,071.68 | \$0.00 | 9/27/2012 |
| 0245791082 | \$803.76 | \$0.00 | 9/27/2012 |
| 0245791082 | \$267.92 | \$0.00 | 9/27/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245791082 | \$162.24 | \$0.00 | 9/27/2012 |
| 0245791082 | \$162.24 | \$0.00 | 9/27/2012 |
| 0245791082 | \$162.24 | \$0.00 | 9/27/2012 |
| 0246851430 | \$669.10 | \$0.00 | 9/27/2012 |
| 0251515986 | \$162.24 | \$0.00 | 9/27/2012 |
| 0251515986 | \$162.24 | \$0.00 | 9/27/2012 |
| 0251515986 | \$162.24 | \$0.00 | 9/27/2012 |
| 0251515986 | \$81.12 | \$0.00 | 9/27/2012 |
| 0251515986 | \$162.24 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 0251515986 | \$66.98 | \$0.00 | 9/27/2012 |
| 0251515986 | \$133.96 | \$0.00 | 9/27/2012 |
| 3636044079 | \$133.96 | \$0.00 | 9/27/2012 |
| 3636044079 | \$133.96 | \$0.00 | 9/27/2012 |
| 3636044079 | \$133.96 | \$0.00 | 9/27/2012 |
| 3636044079 | \$133.96 | \$0.00 | 9/27/2012 |
| 3636044079 | \$66.98 | \$0.00 | 9/27/2012 |
| 3636044079 | \$162.24 | \$0.00 | 9/27/2012 |
| 3636044079 | \$162.24 | \$0.00 | 9/27/2012 |
| 3636044079 | \$162.24 | \$0.00 | 9/27/2012 |
| 3636044079 | \$162.24 | \$0.00 | 9/27/2012 |
| 3636044079 | \$81.12 | \$0.00 | 9/27/2012 |
| 0231667031 | \$669.80 | \$0.00 | 10/1/2012 |
| 0233025329 | \$937.02 | \$0.00 | 10/1/2012 |
| 0236605747 | \$535.84 | \$0.00 | 10/1/2012 |
| 0236605747 | \$535.84 | \$42.56 | 10/1/2012 |
| 0239701005 | \$519.57 | \$0.00 | 10/1/2012 |
| 0243105186 | \$1,054.56 | \$60.00 | 10/1/2012 |
| 0245313549 | \$401.88 | \$0.00 | 10/1/2012 |
| 0245313549 | \$535.84 | \$0.00 | 10/1/2012 |
| 0245313549 | \$468.86 | \$0.00 | 10/1/2012 |
| 0245313549 | \$468.86 | \$266.00 | 10/1/2012 |
| 0245313549 | \$535.84 | \$308.56 | 10/1/2012 |
| 0245313549 | \$669.80 | \$340.48 | 10/1/2012 |
| 0245466800 | \$803.76 | \$0.00 | 10/1/2012 |
| 0233025329 | \$648.96 | \$0.00 | 10/2/2012 |
| 0236605747 | \$567.84 | \$0.00 | 10/2/2012 |
| 0245466800 | \$730.08 | \$0.00 | 10/2/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0246851430 | \$78.09 | \$0.00 | 10/2/2012 |
| 0254090780 | \$1,103.97 | \$0.00 | 10/3/2012 |
| 0222485278 | \$648.96 | \$0.00 | 10/5/2012 |
| 0213628571 | \$234.27 | \$0.00 | 10/9/2012 |
| 0219069572 | \$1,216.80 | \$0.00 | 10/9/2012 |
| 0219069572 | \$669.80 | \$0.00 | 10/9/2012 |
| 0222485278 | \$78.09 | \$0.00 | 10/9/2012 |
| 0223649112 | \$156.18 | \$0.00 | 10/9/2012 |
| 0223947086 | \$78.09 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0227344958 | \$162.24 | \$0.00 | 10/9/2012 |
| 0236605747 | \$107.95 | \$0.00 | 10/9/2012 |
| 0239701005 | \$730.08 | \$0.00 | 10/9/2012 |
| 0239701005 | \$78.09 | \$0.00 | 10/9/2012 |
| 0240086579 | \$118.09 | \$0.00 | 10/9/2012 |
| 0240086579 | \$116.18 | \$0.00 | 10/9/2012 |
| 0241095784 | \$78.09 | \$0.00 | 10/9/2012 |
| 0241111368 | \$78.09 | \$0.00 | 10/9/2012 |
| 0241111368 | \$156.18 | \$0.00 | 10/9/2012 |
| 0243105186 | \$78.09 | \$0.00 | 10/9/2012 |
| 0245368345 | \$116.18 | \$0.00 | 10/9/2012 |
| 0245368345 | \$118.09 | \$0.00 | 10/9/2012 |
| 0245368345 | \$312.36 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$162.24 | \$0.00 | 10/9/2012 |
| 0250634607 | \$162.24 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0250634607 | \$133.96 | \$0.00 | 10/9/2012 |
| 0251515986 | \$234.27 | \$0.00 | 10/9/2012 |
| 0223947086 | \$736.78 | \$0.00 | 10/10/2012 |
| 0241111368 | \$1,004.70 | \$0.00 | 10/10/2012 |
| 0241111368 | \$870.74 | \$21.12 | 10/10/2012 |
| 0231667031 | \$128.47 | \$0.00 | 10/12/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/12/2012 |
| 0256763293 | \$206.56 | \$0.00 | 10/12/2012 |
| 0257964742 | \$281.86 | \$0.00 | 10/12/2012 |
| 0257964742 | \$572.28 | \$0.00 | 10/12/2012 |
| 0258394963 | \$148.99 | \$0.00 | 10/12/2012 |
| 0258394963 | \$125.66 | \$0.00 | 10/12/2012 |
| 0258394963 | \$108.61 | \$0.00 | 10/12/2012 |
| 0258394963 | \$57.57 | \$0.00 | 10/12/2012 |
| 0259034189 | \$148.99 | \$0.00 | 10/12/2012 |
| 0259034189 | \$125.66 | \$0.00 | 10/12/2012 |
| 0259034189 | \$10.00 | \$0.00 | 10/12/2012 |
| 0223649112 | \$730.08 | \$0.00 | 10/16/2012 |
| 0250922911 | \$736.78 | \$0.00 | 10/16/2012 |
| 0256763293 | \$838.96 | \$0.00 | 10/16/2012 |
| 0256763293 | \$482.80 | \$0.00 | 10/16/2012 |
| 0256763293 | \$1,376.04 | \$0.00 | 10/16/2012 |
| 0256763293 | \$1,438.87 | \$0.00 | 10/16/2012 |
| 0256763293 | \$468.86 | \$0.00 | 10/16/2012 |
| 0258394963 | \$911.20 | \$0.00 | 10/16/2012 |
| 0143707602 | \$81.12 | \$56.72 | 10/17/2012 |
| 0143707602 | \$162.24 | \$113.44 | 10/17/2012 |
| 0143707602 | \$162.24 | \$113.44 | 10/17/2012 |
| 0202321253 | \$505.60 | \$0.00 | 10/17/2012 |
| 0236605747 | \$811.20 | \$0.00 | 10/17/2012 |
| 0240086579 | \$669.80 | \$0.00 | 10/17/2012 |
| 0243105186 | \$468.86 | \$0.00 | 10/17/2012 |
| 0255291577 | \$1,479.04 | \$0.00 | 10/17/2012 |
| 0255291577 | \$535.84 | \$0.00 | 10/17/2012 |
| 0256763293 | \$830.08 | \$0.00 | 10/17/2012 |
| 0256763293 | \$830.08 | \$0.00 | 10/17/2012 |
| 0256763293 | \$669.80 | \$0.00 | 10/17/2012 |
| 0256763293 | \$669.80 | \$0.00 | 10/17/2012 |
| 0256763293 | \$501.15 | \$0.00 | 10/17/2012 |
| 0257964742 | \$162.24 | \$0.00 | 10/17/2012 |
| 0257964742 | \$162.24 | \$0.00 | 10/17/2012 |
| 0257964742 | \$162.24 | \$0.00 | 10/17/2012 |
| 0257964742 | \$162.24 | \$0.00 | 10/17/2012 |
| 0257964742 | \$162.24 | \$0.00 | 10/17/2012 |
| 0257964742 | \$21.12 | \$0.00 | 10/17/2012 |
| 0257964742 | \$241.12 | \$0.00 | 10/17/2012 |
| 0250922911 | \$736.78 | \$0.00 | 10/18/2012 |
| 0250922911 | \$736.78 | \$0.00 | 10/18/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0234630895 | \$133.96 | \$0.00 | 10/19/2012 |
| 0234630895 | \$133.96 | \$0.00 | 10/19/2012 |
| 0234630895 | \$151.94 | \$0.00 | 10/19/2012 |
| 0234630895 | \$133.96 | \$0.00 | 10/19/2012 |
| 0234630895 | \$133.96 | \$0.00 | 10/19/2012 |
| 0234630895 | \$162.24 | \$0.00 | 10/19/2012 |
| 0234630895 | \$162.24 | \$0.00 | 10/19/2012 |
| 0234630895 | \$162.24 | \$0.00 | 10/19/2012 |
| 0234630895 | \$162.24 | \$0.00 | 10/19/2012 |
| 0234630895 | \$81.12 | \$0.00 | 10/19/2012 |
| 0234630895 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$162.24 | \$0.00 | 10/19/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/19/2012 |
| 0236605747 | \$66.98 | \$0.00 | 10/19/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/19/2012 |
| 0236605747 | \$133.96 | \$0.00 | 10/19/2012 |
| 0255291577 | \$148.99 | \$0.00 | 10/19/2012 |
| 0255291577 | \$57.57 | \$0.00 | 10/19/2012 |
| 0220567150 | \$486.72 | \$0.00 | 10/22/2012 |
| 0245368345 | \$803.76 | \$0.00 | 10/22/2012 |
| 0245368345 | \$535.84 | \$0.00 | 10/22/2012 |
| 0245368345 | \$267.92 | \$0.00 | 10/22/2012 |
| 0256763293 | \$362.74 | \$0.00 | 10/22/2012 |
| 0223649112 | \$535.84 | \$0.00 | 10/23/2012 |
| 0245313549 | \$401.88 | \$0.00 | 10/23/2012 |
| 0245313549 | \$334.90 | \$0.00 | 10/23/2012 |
| 0252198022 | \$937.72 | \$0.00 | 10/23/2012 |
| 0220969877 | \$133.96 | \$0.00 | 10/24/2012 |
| 0220969877 | \$133.96 | \$0.00 | 10/24/2012 |
| 0220969877 | \$133.96 | \$0.00 | 10/24/2012 |
| 0241111368 | \$648.96 | \$0.00 | 10/24/2012 |
| 0241111368 | \$486.72 | \$0.00 | 10/24/2012 |
| 0241111368 | \$811.20 | \$0.00 | 10/24/2012 |
| 0245368345 | \$486.72 | \$0.00 | 10/24/2012 |
| 0245368345 | \$558.96 | \$0.00 | 10/24/2012 |
| 0241111368 | \$118.09 | \$0.00 | 10/25/2012 |
| 0241111368 | \$116.18 | \$0.00 | 10/25/2012 |
| 0241111368 | \$108.61 | \$0.00 | 10/25/2012 |
| 0241111368 | \$125.66 | \$0.00 | 10/25/2012 |
| 0241111368 | \$118.09 | \$0.00 | 10/25/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0241111368 | \$116.18 | \$0.00 | 10/25/2012 |
| 0245313549 | \$162.24 | \$113.44 | 10/25/2012 |
| 0245313549 | \$162.24 | \$113.44 | 10/25/2012 |
| 0245313549 | \$162.24 | \$113.44 | 10/25/2012 |
| 0245313549 | \$162.24 | \$113.44 | 10/25/2012 |
| 0245313549 | \$162.24 | \$113.44 | 10/25/2012 |
| 0244951786 | \$736.78 | \$0.00 | 10/26/2012 |
| 0143707602 | \$324.48 | \$226.88 | 10/29/2012 |
| 0222485278 | \$405.60 | \$0.00 | 10/29/2012 |
| 0236605747 | \$602.82 | \$0.00 | 10/29/2012 |
| 0244951786 | \$648.96 | \$0.00 | 10/29/2012 |
| 3636044079 | \$567.84 | \$0.00 | 10/29/2012 |
| 0236605747 | \$648.96 | \$0.00 | 10/30/2012 |
| 0245313549 | \$590.60 | \$0.00 | 10/30/2012 |
| 3636044079 | \$602.82 | \$0.00 | 10/30/2012 |
| 0231667031 | \$952.82 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$13.94 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$133.96 | \$0.00 | 10/31/2012 |
| 0258394963 | \$170.40 | \$0.00 | 10/31/2012 |
| 0231667031 | \$181.12 | \$0.00 | 11/2/2012 |
| 0239701005 | \$115.46 | \$0.00 | 11/2/2012 |
| 0239701005 | \$115.46 | \$0.00 | 11/2/2012 |
| 0239701005 | \$115.46 | \$0.00 | 11/2/2012 |
| 0239701005 | \$115.46 | \$0.00 | 11/2/2012 |
| 0251515986 | \$870.74 | \$0.00 | 11/2/2012 |
| 0222485278 | \$803.76 | \$0.00 | 11/5/2012 |
| 0250634607 | \$334.90 | \$0.00 | 11/5/2012 |
| 0223649112 | \$234.27 | \$0.00 | 11/6/2012 |
| 0227344958 | \$567.84 | \$0.00 | 11/6/2012 |
| 0241111368 | \$486.72 | \$0.00 | 11/6/2012 |
| 0241111368 | \$405.60 | \$0.00 | 11/6/2012 |
| 0241111368 | \$486.72 | \$0.00 | 11/6/2012 |
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|---------------------|----------------------|-------------------------|----------------------|
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |
| 0245313549 | \$133.96 | \$0.00 | 11/6/2012 |
| 0245313549 | \$66.98 | \$0.00 | 11/6/2012 |
| 0251515986 | \$1,054.56 | \$0.00 | 11/6/2012 |
| 0241111368 | \$669.80 | \$0.00 | 11/7/2012 |
| 0241111368 | \$669.80 | \$0.00 | 11/7/2012 |
| 0241111368 | \$535.84 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$133.96 | \$0.00 | 11/7/2012 |
| 0241111368 | \$937.72 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0250922911 | \$133.96 | \$0.00 | 11/7/2012 |
| 0254090780 | \$267.92 | \$0.00 | 11/8/2012 |
| 0245313549 | \$730.08 | \$510.48 | 11/9/2012 |
| 0259034189 | \$911.20 | \$0.00 | 11/9/2012 |
| 0223947086 | \$892.32 | \$0.00 | 11/13/2012 |
| 0223947086 | \$602.82 | \$0.00 | 11/13/2012 |
| 0227344958 | \$567.84 | \$0.00 | 11/13/2012 |
| 0243105186 | \$401.88 | \$0.00 | 11/13/2012 |
| 0255291577 | \$803.76 | \$0.00 | 11/13/2012 |
| 0256763293 | \$156.18 | \$0.00 | 11/13/2012 |
| 0259034189 | \$616.76 | \$0.00 | 11/15/2012 |
| 0236605747 | \$401.88 | \$0.00 | 11/19/2012 |
| 0246851430 | \$468.86 | \$0.00 | 11/19/2012 |
| 0246851430 | \$567.84 | \$0.00 | 11/19/2012 |
| 0260911755 | \$992.32 | \$0.00 | 11/19/2012 |
| 0223649112 | \$267.92 | \$0.00 | 11/20/2012 |
| 0236605747 | \$234.27 | \$0.00 | 11/20/2012 |
| 0236605747 | \$405.60 | \$0.00 | 11/20/2012 |
| 0245313549 | \$535.84 | \$0.00 | 11/20/2012 |
| 0245313549 | \$243.36 | \$170.16 | 11/20/2012 |
| 0245313549 | \$486.72 | \$340.32 | 11/20/2012 |
| 0245368345 | \$669.80 | \$0.00 | 11/20/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0256763293 | \$669.80 | \$0.00 | 11/20/2012 |
| 0256763293 | \$200.94 | \$0.00 | 11/20/2012 |
| 0256763293 | \$535.84 | \$0.00 | 11/20/2012 |
| 0256763293 | \$1,272.62 | \$0.00 | 11/20/2012 |
| 0256763293 | \$401.88 | \$0.00 | 11/20/2012 |
| 0256763293 | \$535.84 | \$0.00 | 11/20/2012 |
| 0256763293 | \$535.84 | \$0.00 | 11/20/2012 |
| 0245368345 | \$486.72 | \$0.00 | 11/21/2012 |
| 0245368345 | \$648.96 | \$0.00 | 11/21/2012 |
| 0256763293 | \$892.32 | \$0.00 | 11/23/2012 |
| 0256763293 | \$973.44 | \$0.00 | 11/23/2012 |
| 0256763293 | \$973.44 | \$0.00 | 11/23/2012 |
| 0260911755 | \$597.01 | \$0.00 | 11/26/2012 |
| 0143707602 | \$567.84 | \$0.00 | 11/27/2012 |
| 0227344958 | \$567.84 | \$0.00 | 11/27/2012 |
| 0227344958 | \$1,071.68 | \$0.00 | 11/27/2012 |
| 0257964742 | \$937.72 | \$0.00 | 11/27/2012 |
| 0263081101 | \$440.83 | \$0.00 | 11/27/2012 |
| 0222485278 | \$234.27 | \$0.00 | 11/28/2012 |
| 0231667031 | \$162.24 | \$0.00 | 11/28/2012 |
| 0234630895 | \$133.96 | \$0.00 | 11/28/2012 |
| 0234630895 | \$133.96 | \$0.00 | 11/28/2012 |
| 0234630895 | \$133.96 | \$0.00 | 11/28/2012 |
| 0234630895 | \$133.96 | \$0.00 | 11/28/2012 |
| 0234630895 | \$66.98 | \$0.00 | 11/28/2012 |
| 0241111368 | \$312.36 | \$0.00 | 11/28/2012 |
| 0241111368 | \$312.36 | \$0.00 | 11/28/2012 |
| 0241111368 | \$312.36 | \$0.00 | 11/28/2012 |
| 0241111368 | \$781.20 | \$0.00 | 11/28/2012 |
| 0241111368 | \$811.20 | \$0.00 | 11/28/2012 |
| 0241111368 | \$781.20 | \$0.00 | 11/28/2012 |
| 0259034189 | \$648.96 | \$0.00 | 11/28/2012 |
| 0260911755 | \$162.24 | \$0.00 | 11/28/2012 |
| 0260911755 | \$162.24 | \$0.00 | 11/28/2012 |
| 0260911755 | \$162.24 | \$0.00 | 11/28/2012 |
| 0263081101 | \$284.65 | \$0.00 | 11/28/2012 |
| 0231667031 | \$468.86 | \$0.00 | 11/29/2012 |
| 0244951786 | \$401.88 | \$0.00 | 11/29/2012 |
| 0252198022 | \$803.76 | \$510.72 | 11/29/2012 |
| 0259034189 | \$334.90 | \$0.00 | 11/29/2012 |
| 0260911755 | \$706.24 | \$0.00 | 11/29/2012 |
| 0260911755 | \$1,033.74 | \$0.00 | 11/29/2012 |
| 0261993521 | \$572.28 | \$0.00 | 11/29/2012 |
| 0261993521 | \$616.76 | \$0.00 | 11/29/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 3636044079 | \$324.48 | \$0.00 | 12/3/2012 |
| 0239701005 | \$115.46 | \$0.00 | 12/4/2012 |
| 0239701005 | \$115.46 | \$0.00 | 12/4/2012 |
| 0239701005 | \$115.46 | \$0.00 | 12/4/2012 |
| 0239701005 | \$57.73 | \$0.00 | 12/4/2012 |
| 0239701005 | \$115.46 | \$0.00 | 12/4/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/4/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/4/2012 |
| 0245313549 | \$66.98 | \$0.00 | 12/4/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/4/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/4/2012 |
| 0250922911 | \$736.78 | \$0.00 | 12/4/2012 |
| 0250922911 | \$736.78 | \$0.00 | 12/4/2012 |
| 0251515986 | \$803.76 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$21.12 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$162.24 | \$0.00 | 12/4/2012 |
| 0262484801 | \$241.12 | \$0.00 | 12/4/2012 |
| 0223649112 | \$156.18 | \$0.00 | 12/5/2012 |
| 0239701005 | \$811.20 | \$0.00 | 12/5/2012 |
| 0245313549 | \$567.84 | \$0.00 | 12/5/2012 |
| 0254090780 | \$602.82 | \$0.00 | 12/5/2012 |
| 0256763293 | \$156.18 | \$0.00 | 12/5/2012 |
| 0262484801 | \$362.74 | \$0.00 | 12/5/2012 |
| 0222485278 | \$468.86 | \$0.00 | 12/6/2012 |
| 0241111368 | \$1,138.66 | \$0.00 | 12/6/2012 |
| 0241111368 | \$1,138.66 | \$0.00 | 12/6/2012 |
| 0241111368 | \$1,071.68 | \$0.00 | 12/6/2012 |
| 0256763293 | \$234.27 | \$0.00 | 12/6/2012 |
| 0263081101 | \$1,036.99 | \$0.00 | 12/6/2012 |
| 0263081101 | \$602.82 | \$0.00 | 12/6/2012 |
| 0263081101 | \$903.03 | \$0.00 | 12/6/2012 |
| 0263081101 | \$736.78 | \$0.00 | 12/6/2012 |
| 0263081101 | \$854.14 | \$0.00 | 12/6/2012 |
| 0263081101 | \$1,073.44 | \$0.00 | 12/6/2012 |
| 0222485278 | \$81.12 | \$0.00 | 12/7/2012 |
| 0222485278 | \$162.24 | \$0.00 | 12/7/2012 |
| 0222485278 | \$162.24 | \$0.00 | 12/7/2012 |
| 0222485278 | \$162.24 | \$0.00 | 12/7/2012 |
| 0244951786 | \$133.96 | \$0.00 | 12/7/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0244951786 | \$66.98 | \$0.00 | 12/7/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/7/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/7/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/7/2012 |
| 0245313549 | \$419.25 | \$0.00 | 12/7/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/7/2012 |
| 0245313549 | \$133.96 | \$0.00 | 12/7/2012 |
| 0251515986 | \$162.24 | \$0.00 | 12/7/2012 |
| 0251515986 | \$162.24 | \$0.00 | 12/7/2012 |
| 0251515986 | \$162.24 | \$0.00 | 12/7/2012 |
| 0251515986 | \$162.24 | \$0.00 | 12/7/2012 |
| 0220567150 | \$115.46 | \$0.00 | 12/10/2012 |
| 0220567150 | \$57.73 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0244951786 | \$162.24 | \$0.00 | 12/10/2012 |
| 0245313549 | \$162.24 | \$0.00 | 12/10/2012 |
| 0245313549 | \$162.24 | \$0.00 | 12/10/2012 |
| 0245313549 | \$162.24 | \$0.00 | 12/10/2012 |
| 0245313549 | \$81.12 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0245368345 | \$133.96 | \$0.00 | 12/10/2012 |
| 0263081101 | \$21.12 | \$0.00 | 12/10/2012 |
| 0263081101 | \$241.12 | \$0.00 | 12/10/2012 |
| 0263081101 | \$162.24 | \$0.00 | 12/10/2012 |
| 0220567150 | \$81.12 | \$0.00 | 12/11/2012 |
| 0223947086 | \$648.96 | \$0.00 | 12/11/2012 |
| 0223947086 | \$468.86 | \$0.00 | 12/11/2012 |
| 0227344958 | \$162.24 | \$0.00 | 12/11/2012 |
| 0227344958 | \$162.24 | \$0.00 | 12/11/2012 |
| 0236605747 | \$133.96 | \$0.00 | 12/11/2012 |
| 0236605747 | \$133.96 | \$0.00 | 12/11/2012 |
| 0243105186 | \$133.96 | \$0.00 | 12/11/2012 |
| 0243105186 | \$133.96 | \$0.00 | 12/11/2012 |
| 0243105186 | \$133.96 | \$0.00 | 12/11/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245368345 | \$162.24 | \$0.00 | 12/11/2012 |
| 0245368345 | \$162.24 | \$0.00 | 12/11/2012 |
| 0252198022 | \$133.96 | \$85.12 | 12/11/2012 |
| 0252198022 | \$133.96 | \$85.12 | 12/11/2012 |
| 0252198022 | \$133.96 | \$85.12 | 12/11/2012 |
| 0262484801 | \$750.72 | \$0.00 | 12/12/2012 |
| 0262484801 | \$1,108.12 | \$0.00 | 12/12/2012 |
| 0256763293 | \$648.96 | \$0.00 | 12/14/2012 |
| 0256763293 | \$567.84 | \$0.00 | 12/14/2012 |
| 0256763293 | \$567.84 | \$0.00 | 12/14/2012 |
| 0256763293 | \$567.84 | \$0.00 | 12/14/2012 |
| 0261993521 | \$1,301.88 | \$0.00 | 12/17/2012 |
| 0261993521 | \$1,301.88 | \$0.00 | 12/17/2012 |
| 0261993521 | \$50.38 | \$0.00 | 12/17/2012 |
| 0245313549 | \$486.72 | \$0.00 | 12/18/2012 |
| 0245313549 | \$405.60 | \$0.00 | 12/18/2012 |
| 0245368345 | \$162.24 | \$0.00 | 12/18/2012 |
| 0254090780 | \$401.88 | \$0.00 | 12/18/2012 |
| 0245313549 | \$468.86 | \$0.00 | 12/20/2012 |
| 0245313549 | \$334.90 | \$0.00 | 12/20/2012 |
| 0241111368 | \$243.36 | \$0.00 | 12/27/2012 |
| 0241111368 | \$486.72 | \$0.00 | 12/27/2012 |
| 0241111368 | \$2,577.71 | \$0.00 | 12/27/2012 |
| 0241111368 | \$243.36 | \$0.00 | 12/27/2012 |
| 0241111368 | \$486.72 | \$0.00 | 12/27/2012 |
| 0241111368 | \$243.36 | \$0.00 | 12/27/2012 |
| 0245368345 | \$468.86 | \$0.00 | 12/27/2012 |
| 0245368345 | \$236.00 | \$0.00 | 12/27/2012 |
| 0245368345 | \$405.60 | \$0.00 | 12/28/2012 |
| 0245368345 | \$156.18 | \$0.00 | 12/28/2012 |
| 0245368345 | \$486.72 | \$0.00 | 12/28/2012 |
| 0256763293 | \$535.68 | \$0.00 | 12/28/2012 |
| 0256763293 | \$535.76 | \$0.00 | 12/28/2012 |
| 0256763293 | \$334.90 | \$0.00 | 12/28/2012 |
| 0256763293 | \$535.84 | \$0.00 | 12/28/2012 |
| 0256763293 | \$267.92 | \$0.00 | 12/28/2012 |
| 0256763293 | \$535.76 | \$0.00 | 12/28/2012 |
| 0256763293 | \$736.62 | \$0.00 | 12/28/2012 |
| 0262484801 | \$730.08 | \$0.00 | 12/28/2012 |
| 0263081101 | \$602.82 | \$0.00 | 12/28/2012 |
| 0263081101 | \$535.84 | \$0.00 | 12/28/2012 |
| 0227344958 | \$602.82 | \$0.00 | 12/31/2012 |
| 0241111368 | \$312.36 | \$0.00 | 12/31/2012 |
| 0241111368 | \$312.36 | \$0.00 | 12/31/2012 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0257964742 | \$602.82 | \$0.00 | 12/31/2012 |
| 0259034189 | \$468.62 | \$0.00 | 12/31/2012 |
| 0260911755 | \$162.24 | \$0.00 | 12/31/2012 |
| 0260911755 | \$162.24 | \$0.00 | 12/31/2012 |
| 0260911755 | \$162.24 | \$0.00 | 12/31/2012 |
| 0260911755 | \$162.24 | \$0.00 | 12/31/2012 |
| 0260911755 | \$81.12 | \$0.00 | 12/31/2012 |
| 0263081101 | \$405.60 | \$0.00 | 12/31/2012 |
| 0260911755 | \$1,205.64 | \$0.00 | 1/3/2013 |
| 0245313549 | \$1,541.28 | \$680.64 | 1/7/2013 |
| 0263081101 | \$116.18 | \$0.00 | 1/7/2013 |
| 0263081101 | \$116.18 | \$0.00 | 1/7/2013 |
| 0263081101 | \$40.00 | \$0.00 | 1/7/2013 |
| 0263081101 | \$118.09 | \$0.00 | 1/7/2013 |
| 0263081101 | \$78.09 | \$0.00 | 1/7/2013 |
| 0245313549 | \$602.62 | \$0.00 | 1/8/2013 |
| 0256763293 | \$162.24 | \$0.00 | 1/8/2013 |
| 0256763293 | \$162.24 | \$0.00 | 1/8/2013 |
| 0256763293 | \$162.24 | \$0.00 | 1/8/2013 |
| 0256763293 | \$162.24 | \$0.00 | 1/8/2013 |
| 0256763293 | \$162.24 | \$0.00 | 1/8/2013 |
| 0270101009 | \$736.34 | \$0.00 | 1/8/2013 |
| 0270101009 | \$1,036.87 | \$0.00 | 1/8/2013 |
| 0220567150 | \$971.95 | \$0.00 | 1/9/2013 |
| 0245368345 | \$736.66 | \$0.00 | 1/9/2013 |
| 0245368345 | \$401.76 | \$0.00 | 1/9/2013 |
| 0255291577 | \$892.32 | \$0.00 | 1/9/2013 |
| 0255291577 | \$803.76 | \$0.00 | 1/9/2013 |
| 0257964742 | \$334.90 | \$0.00 | 1/9/2013 |
| 0262484801 | \$1,069.10 | \$0.00 | 1/9/2013 |
| 0270101009 | \$634.99 | \$0.00 | 1/9/2013 |
| 0270101009 | \$401.64 | \$0.00 | 1/9/2013 |
| 0270101009 | \$669.60 | \$0.00 | 1/9/2013 |
| 0270101009 | \$992.32 | \$0.00 | 1/9/2013 |
| 0270101009 | \$992.32 | \$0.00 | 1/9/2013 |
| 0241111368 | \$1,071.68 | \$0.00 | 1/11/2013 |
| 0241111368 | \$1,071.68 | \$0.00 | 1/11/2013 |
| 0241111368 | \$1,071.68 | \$0.00 | 1/11/2013 |
| 0250922911 | \$602.82 | \$0.00 | 1/11/2013 |
| 0250922911 | \$602.82 | \$0.00 | 1/11/2013 |
| 0251515986 | \$669.80 | \$0.00 | 1/11/2013 |
| 0259034189 | \$401.64 | \$0.00 | 1/11/2013 |
| 0259034189 | \$486.72 | \$0.00 | 1/11/2013 |
| 0231667031 | \$401.88 | \$0.00 | 1/14/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0231667031 | \$334.90 | \$0.00 | 1/14/2013 |
| 0245368345 | \$567.84 | \$0.00 | 1/14/2013 |
| 0245368345 | \$405.60 | \$0.00 | 1/14/2013 |
| 0252198022 | \$401.88 | \$212.80 | 1/14/2013 |
| 0252198022 | \$535.84 | \$340.48 | 1/14/2013 |
| 0254090780 | \$535.52 | \$0.00 | 1/14/2013 |
| 0261993521 | \$1,283.90 | \$0.00 | 1/14/2013 |
| 0261993521 | \$1,084.90 | \$0.00 | 1/14/2013 |
| 0268644549 | \$518.86 | \$0.00 | 1/14/2013 |
| 0223947086 | \$468.86 | \$0.00 | 1/16/2013 |
| 0245313549 | \$567.84 | \$0.00 | 1/16/2013 |
| 0245313549 | \$567.84 | \$0.00 | 1/16/2013 |
| 0246851430 | \$602.82 | \$0.00 | 1/16/2013 |
| 0263081101 | \$468.86 | \$0.00 | 1/16/2013 |
| 0263081101 | \$730.08 | \$0.00 | 1/16/2013 |
| 0268608536 | \$183.36 | \$0.00 | 1/17/2013 |
| 0268608536 | \$890.08 | \$0.00 | 1/17/2013 |
| 0250634607 | \$162.24 | \$0.00 | 1/18/2013 |
| 0250634607 | \$162.24 | \$0.00 | 1/18/2013 |
| 0250634607 | \$162.24 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$66.98 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0263081101 | \$123.16 | \$0.00 | 1/18/2013 |
| 0263081101 | \$133.96 | \$0.00 | 1/18/2013 |
| 0241111368 | \$973.44 | \$0.00 | 1/22/2013 |
| 0241111368 | \$963.44 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0241111368 | \$162.24 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.92 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$66.94 | \$0.00 | 1/22/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.92 | \$0.00 | 1/22/2013 |
| 0245313549 | \$133.88 | \$0.00 | 1/22/2013 |
| 0260911755 | \$162.24 | \$0.00 | 1/22/2013 |
| 0260911755 | \$162.24 | \$0.00 | 1/22/2013 |
| 0260911755 | \$162.24 | \$0.00 | 1/22/2013 |
| 0260911755 | \$162.24 | \$0.00 | 1/22/2013 |
| 0260911755 | \$81.12 | \$0.00 | 1/22/2013 |
| 0268644549 | \$162.24 | \$0.00 | 1/22/2013 |
| 0268644549 | \$162.24 | \$0.00 | 1/22/2013 |
| 0268644549 | \$162.24 | \$0.00 | 1/22/2013 |
| 0268644549 | \$21.12 | \$0.00 | 1/22/2013 |
| 0268644549 | \$162.24 | \$0.00 | 1/22/2013 |
| 0268644549 | \$241.12 | \$0.00 | 1/22/2013 |
| 0223947086 | \$486.72 | \$0.00 | 1/23/2013 |
| 0270559099 | \$80.88 | \$0.00 | 1/23/2013 |
| 0270559099 | \$1,375.24 | \$0.00 | 1/23/2013 |
| 0260911755 | \$1,272.10 | \$0.00 | 1/29/2013 |
| 0263081101 | \$468.86 | \$0.00 | 1/29/2013 |
| 0263081101 | \$162.24 | \$0.00 | 1/29/2013 |
| 0263081101 | \$162.24 | \$0.00 | 1/29/2013 |
| 0263081101 | \$162.24 | \$0.00 | 1/29/2013 |
| 0263081101 | \$162.24 | \$0.00 | 1/29/2013 |
| 0263081101 | \$81.12 | \$0.00 | 1/29/2013 |
| 0268644549 | \$911.20 | \$0.00 | 1/29/2013 |
| 0270101009 | \$206.50 | \$0.00 | 1/29/2013 |
| 0202321253 | \$505.60 | \$0.00 | 1/30/2013 |
| 0244951786 | \$133.96 | \$0.00 | 1/30/2013 |
| 0245313549 | \$405.60 | \$0.00 | 1/30/2013 |
| 0245313549 | \$405.60 | \$0.00 | 1/30/2013 |
| 0245313549 | \$590.60 | \$0.00 | 1/30/2013 |
| 0245313549 | \$730.08 | \$510.48 | 1/30/2013 |
| 0256763293 | \$567.84 | \$0.00 | 1/30/2013 |
| 0256763293 | \$401.64 | \$0.00 | 1/30/2013 |
| 0256763293 | \$567.84 | \$0.00 | 1/30/2013 |
| 0256763293 | \$401.64 | \$0.00 | 1/30/2013 |
| 0256763293 | \$567.84 | \$0.00 | 1/30/2013 |
| 0256763293 | \$870.22 | \$0.00 | 1/30/2013 |
| 0256763293 | \$870.22 | \$0.00 | 1/30/2013 |
| 0268001419 | \$830.08 | \$0.00 | 1/30/2013 |
| 0268001419 | \$100.00 | \$0.00 | 1/30/2013 |
| 0268644549 | \$561.54 | \$0.00 | 1/30/2013 |
| 0268644549 | \$1,743.32 | \$0.00 | 1/30/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0269621420 | \$1,188.36 | \$0.00 | 1/30/2013 |
| 0270101009 | \$736.34 | \$0.00 | 1/30/2013 |
| 0270101009 | \$567.84 | \$0.00 | 1/30/2013 |
| 0270101009 | \$567.84 | \$0.00 | 1/30/2013 |
| 0257964742 | \$1,840.38 | \$0.00 | 2/4/2013 |
| 0231660951 | \$597.01 | \$0.00 | 2/5/2013 |
| 0231667031 | \$334.90 | \$0.00 | 2/5/2013 |
| 0241111368 | \$535.60 | \$0.00 | 2/5/2013 |
| 0241111368 | \$535.52 | \$0.00 | 2/5/2013 |
| 0241111368 | \$312.36 | \$0.00 | 2/5/2013 |
| 0241111368 | \$486.72 | \$0.00 | 2/5/2013 |
| 0241111368 | \$937.24 | \$0.00 | 2/5/2013 |
| 0241111368 | \$234.27 | \$0.00 | 2/5/2013 |
| 0241111368 | \$567.84 | \$0.00 | 2/5/2013 |
| 0241111368 | \$648.96 | \$0.00 | 2/5/2013 |
| 0241111368 | \$334.70 | \$0.00 | 2/5/2013 |
| 0241111368 | \$624.72 | \$0.00 | 2/5/2013 |
| 0241111368 | \$669.48 | \$0.00 | 2/5/2013 |
| 0245313549 | \$669.40 | \$0.00 | 2/5/2013 |
| 0245368345 | \$486.72 | \$0.00 | 2/5/2013 |
| 0245368345 | \$486.72 | \$0.00 | 2/5/2013 |
| 0250634607 | \$803.52 | \$0.00 | 2/5/2013 |
| 0250634607 | \$602.46 | \$0.00 | 2/5/2013 |
| 0250634607 | \$567.84 | \$0.00 | 2/5/2013 |
| 0252198022 | \$911.20 | \$0.00 | 2/5/2013 |
| 0254090780 | \$401.64 | \$0.00 | 2/5/2013 |
| 0256763293 | \$373.92 | \$0.00 | 2/5/2013 |
| 0268001419 | \$518.92 | \$0.00 | 2/5/2013 |
| 0245368345 | \$468.08 | \$0.00 | 2/6/2013 |
| 0245368345 | \$669.40 | \$0.00 | 2/6/2013 |
| 0268644549 | \$648.96 | \$0.00 | 2/7/2013 |
| 0259034189 | \$567.84 | \$0.00 | 2/8/2013 |
| 0260911755 | \$324.48 | \$0.00 | 2/8/2013 |
| 0268001419 | \$518.96 | \$0.00 | 2/8/2013 |
| 0268001419 | \$1,338.80 | \$13.94 | 2/8/2013 |
| 0257964742 | \$602.46 | \$0.00 | 2/13/2013 |
| 0261993521 | \$270.02 | \$0.00 | 2/13/2013 |
| 0261993521 | \$269.94 | \$0.00 | 2/13/2013 |
| 0261993521 | \$380.88 | \$0.00 | 2/13/2013 |
| 0261993521 | \$380.88 | \$0.00 | 2/13/2013 |
| 0261993521 | \$380.88 | \$0.00 | 2/13/2013 |
| 0261993521 | \$380.88 | \$0.00 | 2/13/2013 |
| 0261993521 | \$269.94 | \$0.00 | 2/13/2013 |
| 0261993521 | \$269.94 | \$0.00 | 2/13/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0263081101 | \$602.82 | \$0.00 | 2/13/2013 |
| 0263081101 | \$468.86 | \$0.00 | 2/13/2013 |
| 0263081101 | \$162.24 | \$0.00 | 2/13/2013 |
| 0263081101 | \$162.24 | \$0.00 | 2/13/2013 |
| 0263081101 | \$162.24 | \$0.00 | 2/13/2013 |
| 0263081101 | \$162.24 | \$0.00 | 2/13/2013 |
| 0263081101 | \$162.24 | \$0.00 | 2/13/2013 |
| 0270101009 | \$66.94 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/13/2013 |
| 0246851430 | \$133.88 | \$0.00 | 2/18/2013 |
| 0246851430 | \$66.94 | \$0.00 | 2/18/2013 |
| 0246851430 | \$133.88 | \$0.00 | 2/18/2013 |
| 0246851430 | \$133.38 | \$0.00 | 2/18/2013 |
| 0257964742 | \$162.24 | \$0.00 | 2/18/2013 |
| 0257964742 | \$81.12 | \$0.00 | 2/18/2013 |
| 0257964742 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0268608536 | \$162.24 | \$0.00 | 2/18/2013 |
| 0245368345 | \$334.70 | \$0.00 | 2/20/2013 |
| 0245368345 | \$334.70 | \$0.00 | 2/20/2013 |
| 0252198022 | \$803.40 | \$0.00 | 2/20/2013 |
| 0259034189 | \$736.34 | \$0.00 | 2/20/2013 |
| 0268608536 | \$1,004.10 | \$0.00 | 2/20/2013 |
| 0268644549 | \$1,204.92 | \$0.00 | 2/20/2013 |
| 0270559099 | \$1,073.44 | \$0.00 | 2/20/2013 |
| 0270559099 | \$937.16 | \$0.00 | 2/20/2013 |
| 0231660951 | \$108.61 | \$0.00 | 2/22/2013 |
| 0231660951 | \$125.66 | \$0.00 | 2/22/2013 |
| 0231660951 | \$50.38 | \$0.00 | 2/22/2013 |
| 0231660951 | \$118.09 | \$0.00 | 2/22/2013 |
| 0231660951 | \$88.09 | \$0.00 | 2/22/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0231660951 | \$116.18 | \$0.00 | 2/22/2013 |
| 0231660951 | \$148.99 | \$0.00 | 2/22/2013 |
| 0231660951 | \$125.66 | \$0.00 | 2/22/2013 |
| 0234204105 | \$535.84 | \$0.00 | 2/22/2013 |
| 0245313549 | \$535.52 | \$0.00 | 2/22/2013 |
| 0245313549 | \$468.58 | \$0.00 | 2/22/2013 |
| 0245313549 | \$162.24 | \$0.00 | 2/22/2013 |
| 0245313549 | \$162.24 | \$0.00 | 2/22/2013 |
| 0245313549 | \$81.12 | \$0.00 | 2/22/2013 |
| 0245313549 | \$162.24 | \$0.00 | 2/22/2013 |
| 0245313549 | \$162.24 | \$0.00 | 2/22/2013 |
| 0245313549 | \$81.12 | \$0.00 | 2/22/2013 |
| 0245313549 | \$81.12 | \$56.72 | 2/22/2013 |
| 0245313549 | \$162.24 | \$113.44 | 2/22/2013 |
| 0245313549 | \$352.34 | \$113.44 | 2/22/2013 |
| 0245313549 | \$162.24 | \$113.44 | 2/22/2013 |
| 0245313549 | \$162.24 | \$113.44 | 2/22/2013 |
| 0255291577 | \$324.48 | \$0.00 | 2/22/2013 |
| 0255291577 | \$535.84 | \$0.00 | 2/22/2013 |
| 0256763293 | \$486.72 | \$0.00 | 2/22/2013 |
| 0256763293 | \$405.60 | \$0.00 | 2/22/2013 |
| 0256763293 | \$486.72 | \$0.00 | 2/22/2013 |
| 0268001419 | \$811.20 | \$0.00 | 2/22/2013 |
| 0268001419 | \$162.24 | \$0.00 | 2/22/2013 |
| 0268001419 | \$162.24 | \$0.00 | 2/22/2013 |
| 0268001419 | \$162.24 | \$0.00 | 2/22/2013 |
| 0268001419 | \$162.24 | \$0.00 | 2/22/2013 |
| 0268001419 | \$162.24 | \$0.00 | 2/22/2013 |
| 0268644549 | \$1,297.92 | \$0.00 | 2/22/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/22/2013 |
| 0270101009 | \$133.88 | \$0.00 | 2/22/2013 |
| 0270101009 | \$736.34 | \$0.00 | 2/22/2013 |
| 0231660951 | \$132.98 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$80.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$133.88 | \$0.00 | 2/25/2013 |
| 0231660951 | \$121.28 | \$0.00 | 2/25/2013 |

[illegible]

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0260911755 | \$567.84 | \$0.00 | 2/28/2013 |
| 0262897498 | \$719.78 | \$0.00 | 2/28/2013 |
| 0231660951 | \$234.27 | \$0.00 | 3/5/2013 |
| 0231667031 | \$535.84 | \$0.00 | 3/5/2013 |
| 0246851430 | \$156.18 | \$0.00 | 3/5/2013 |
| 0252198022 | \$567.84 | \$0.00 | 3/5/2013 |
| 0260911755 | \$602.46 | \$0.00 | 3/5/2013 |
| 0260911755 | \$535.52 | \$0.00 | 3/5/2013 |
| 0250634607 | \$1,137.98 | \$0.00 | 3/8/2013 |
| 0254090780 | \$602.46 | \$0.00 | 3/8/2013 |
| 0256763293 | \$197.22 | \$0.00 | 3/8/2013 |
| 0259034189 | \$648.96 | \$0.00 | 3/8/2013 |
| 0273280123 | \$611.48 | \$0.00 | 3/11/2013 |
| 0273280123 | \$535.52 | \$0.00 | 3/11/2013 |
| 0273280123 | \$503.60 | \$0.00 | 3/11/2013 |
| 0245368345 | \$468.58 | \$0.00 | 3/12/2013 |
| 0245368345 | \$133.88 | \$0.00 | 3/12/2013 |
| 0245368345 | \$133.88 | \$0.00 | 3/12/2013 |
| 0245368345 | \$133.88 | \$0.00 | 3/12/2013 |
| 0245368345 | \$66.94 | \$0.00 | 3/12/2013 |
| 0268001419 | \$162.24 | \$0.00 | 3/12/2013 |
| 0268001419 | \$162.24 | \$0.00 | 3/12/2013 |
| 0268001419 | \$162.24 | \$0.00 | 3/12/2013 |
| 0268608536 | \$133.88 | \$0.00 | 3/12/2013 |
| 0268608536 | \$133.88 | \$0.00 | 3/12/2013 |
| 0268608536 | \$133.88 | \$0.00 | 3/12/2013 |
| 0268608536 | \$133.88 | \$0.00 | 3/12/2013 |
| 0268608536 | \$66.94 | \$0.00 | 3/12/2013 |
| 0268644549 | \$162.24 | \$0.00 | 3/12/2013 |
| 0268644549 | \$162.24 | \$0.00 | 3/12/2013 |
| 0268644549 | \$162.24 | \$0.00 | 3/12/2013 |
| 0260911755 | \$78.09 | \$0.00 | 3/13/2013 |
| 0261993521 | \$1,301.64 | \$0.00 | 3/13/2013 |
| 0261993521 | \$1,084.70 | \$0.00 | 3/13/2013 |
| 0263081101 | \$267.92 | \$0.00 | 3/13/2013 |
| 0263081101 | \$602.12 | \$0.00 | 3/13/2013 |
| 0263081101 | \$567.84 | \$0.00 | 3/13/2013 |
| 0263081101 | \$535.84 | \$0.00 | 3/13/2013 |
| 0273280123 | \$405.60 | \$0.00 | 3/13/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$132.98 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$101.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.96 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.92 | \$0.00 | 3/14/2013 |
| 0278460647 | \$66.94 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 3/14/2013 |
| 0257964742 | \$3,332.04 | \$0.00 | 3/15/2013 |
| 0245313549 | \$869.52 | \$0.00 | 3/18/2013 |
| 0245313549 | \$567.84 | \$397.04 | 3/18/2013 |
| 0252198022 | \$468.58 | \$0.00 | 3/18/2013 |
| 0268608536 | \$648.96 | \$0.00 | 3/18/2013 |
| 0268644549 | \$535.52 | \$0.00 | 3/18/2013 |
| 0268644549 | \$669.40 | \$0.00 | 3/18/2013 |
| 0231660951 | \$133.88 | \$0.00 | 3/19/2013 |
| 0231660951 | \$116.18 | \$0.00 | 3/19/2013 |
| 0231660951 | \$40.00 | \$0.00 | 3/19/2013 |
| 0231660951 | \$126.88 | \$0.00 | 3/19/2013 |
| 0231660951 | \$133.88 | \$0.00 | 3/19/2013 |
| 0231660951 | \$95.08 | \$0.00 | 3/19/2013 |
| 0231660951 | \$66.94 | \$0.00 | 3/19/2013 |
| 0231660951 | \$103.18 | \$0.00 | 3/19/2013 |
| 0231660951 | \$133.88 | \$0.00 | 3/19/2013 |
| 0231660951 | \$133.88 | \$0.00 | 3/19/2013 |
| 0245313549 | \$486.72 | \$0.00 | 3/19/2013 |
| 0245313549 | \$486.72 | \$0.00 | 3/19/2013 |
| 0246851430 | \$730.08 | \$0.00 | 3/19/2013 |
| 0246851430 | \$468.58 | \$0.00 | 3/19/2013 |
| 0252198022 | \$324.48 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$35.02 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0273134956 | \$209.84 | \$0.00 | 3/19/2013 |
| 0273134956 | \$133.88 | \$0.00 | 3/19/2013 |
| 0278460647 | \$937.08 | \$0.00 | 3/20/2013 |
| 0278460647 | \$518.92 | \$0.00 | 3/20/2013 |
| 0278460647 | \$1,539.04 | \$0.00 | 3/20/2013 |
| 0278460647 | \$507.84 | \$0.00 | 3/20/2013 |
| 0245313549 | \$401.64 | \$0.00 | 3/21/2013 |
| 0245313549 | \$401.64 | \$0.00 | 3/21/2013 |
| 0255291577 | \$602.82 | \$0.00 | 3/21/2013 |
| 0270559099 | \$736.34 | \$0.00 | 3/21/2013 |
| 0273280123 | \$994.70 | \$0.00 | 3/21/2013 |
| 0270101009 | \$200.82 | \$0.00 | 3/25/2013 |
| 0270101009 | \$535.52 | \$0.00 | 3/25/2013 |
| 0270101009 | \$736.34 | \$0.00 | 3/25/2013 |
| 0273134956 | \$440.83 | \$0.00 | 3/25/2013 |
| 0271799073 | \$50.38 | \$0.00 | 3/26/2013 |
| 0271799073 | \$284.65 | \$0.00 | 3/26/2013 |
| 0254090780 | \$401.64 | \$0.00 | 3/27/2013 |
| 0256763293 | \$602.46 | \$0.00 | 3/27/2013 |
| 0256763293 | \$133.88 | \$0.00 | 3/27/2013 |
| 0256763293 | \$133.88 | \$0.00 | 3/27/2013 |
| 0256763293 | \$133.88 | \$0.00 | 3/27/2013 |
| 0256763293 | \$66.94 | \$0.00 | 3/27/2013 |
| 0256763293 | \$133.88 | \$0.00 | 3/27/2013 |
| 0256763293 | \$669.40 | \$0.00 | 3/27/2013 |
| 0256763293 | \$669.40 | \$0.00 | 3/27/2013 |
| 0256763293 | \$669.40 | \$0.00 | 3/27/2013 |
| 0256763293 | \$669.40 | \$0.00 | 3/27/2013 |
| 0256763293 | \$669.40 | \$0.00 | 3/27/2013 |
| 0259034189 | \$468.58 | \$0.00 | 3/27/2013 |
| 0263081101 | \$156.18 | \$0.00 | 3/27/2013 |
| 0270101009 | \$648.96 | \$0.00 | 3/27/2013 |
| 0270101009 | \$648.96 | \$0.00 | 3/27/2013 |
| 0271799073 | \$148.99 | \$0.00 | 3/27/2013 |
| 0271799073 | \$50.38 | \$0.00 | 3/27/2013 |
| 0271799073 | \$448.02 | \$0.00 | 3/27/2013 |
| 0271799073 | \$1,389.18 | \$0.00 | 3/27/2013 |
| 0271799073 | \$992.32 | \$0.00 | 3/27/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0273000539 | \$830.08 | \$0.00 | 3/27/2013 |
| 0273000539 | \$100.00 | \$0.00 | 3/27/2013 |
| 0277807558 | \$148.99 | \$0.00 | 3/27/2013 |
| 0277807558 | \$125.66 | \$0.00 | 3/27/2013 |
| 0277807558 | \$108.61 | \$0.00 | 3/27/2013 |
| 0277807558 | \$88.09 | \$0.00 | 3/27/2013 |
| 0277807558 | \$125.66 | \$0.00 | 3/27/2013 |
| 0278460647 | \$234.27 | \$0.00 | 3/27/2013 |
| 0278460647 | \$567.84 | \$0.00 | 3/27/2013 |
| 0231667031 | \$133.96 | \$0.00 | 4/2/2013 |
| 0231667031 | \$133.96 | \$0.00 | 4/2/2013 |
| 0231667031 | \$133.96 | \$0.00 | 4/2/2013 |
| 0231667031 | \$133.96 | \$0.00 | 4/2/2013 |
| 0245313549 | \$324.48 | \$0.00 | 4/2/2013 |
| 0245313549 | \$324.48 | \$0.00 | 4/2/2013 |
| 0246851430 | \$78.09 | \$0.00 | 4/2/2013 |
| 0260911755 | \$1,004.10 | \$0.00 | 4/2/2013 |
| 0260911755 | \$162.24 | \$113.44 | 4/2/2013 |
| 0260911755 | \$162.24 | \$113.44 | 4/2/2013 |
| 0260911755 | \$162.24 | \$113.44 | 4/2/2013 |
| 0260911755 | \$162.24 | \$113.44 | 4/2/2013 |
| 0268644549 | \$648.96 | \$0.00 | 4/2/2013 |
| 0273280123 | \$937.16 | \$0.00 | 4/2/2013 |
| 0273280123 | \$811.20 | \$0.00 | 4/2/2013 |
| 0277807558 | \$116.18 | \$0.00 | 4/2/2013 |
| 0277807558 | \$118.09 | \$0.00 | 4/2/2013 |
| 0277807558 | \$100.00 | \$0.00 | 4/2/2013 |
| 0277807558 | \$830.08 | \$0.00 | 4/2/2013 |
| 0278460647 | \$803.28 | \$0.00 | 4/4/2013 |
| 0255291577 | \$162.24 | \$0.00 | 4/8/2013 |
| 0255291577 | \$81.12 | \$0.00 | 4/8/2013 |
| 0255291577 | \$162.24 | \$0.00 | 4/8/2013 |
| 0255291577 | \$162.24 | \$0.00 | 4/8/2013 |
| 0255291577 | \$432.25 | \$0.00 | 4/8/2013 |
| 0256763293 | \$730.08 | \$0.00 | 4/8/2013 |
| 0256763293 | \$730.08 | \$0.00 | 4/8/2013 |
| 0256763293 | \$730.08 | \$0.00 | 4/8/2013 |
| 0245313549 | \$648.96 | \$283.60 | 4/10/2013 |
| 0246851430 | \$486.72 | \$0.00 | 4/10/2013 |
| 0260911755 | \$234.27 | \$202.68 | 4/10/2013 |
| 0261993521 | \$2,169.40 | \$0.00 | 4/10/2013 |
| 0263081101 | \$535.84 | \$0.00 | 4/10/2013 |
| 0263081101 | \$535.84 | \$0.00 | 4/10/2013 |
| 0263081101 | \$486.72 | \$0.00 | 4/10/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0268644549 | \$1,137.98 | \$0.00 | 4/10/2013 |
| 0269621420 | \$1,004.10 | \$0.00 | 4/10/2013 |
| 0252198022 | \$535.52 | \$0.00 | 4/11/2013 |
| 0263081101 | \$156.18 | \$0.00 | 4/11/2013 |
| 0263081101 | \$78.09 | \$0.00 | 4/11/2013 |
| 0268001419 | \$1,071.04 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$170.32 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$13.94 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 4/11/2013 |
| 0277807558 | \$571.96 | \$0.00 | 4/11/2013 |
| 0277807558 | \$669.40 | \$0.00 | 4/11/2013 |
| 0277807558 | \$549.46 | \$0.00 | 4/11/2013 |
| 0270101009 | \$535.52 | \$0.00 | 4/12/2013 |
| 0252198022 | \$162.24 | \$0.00 | 4/15/2013 |
| 0252198022 | \$81.12 | \$0.00 | 4/15/2013 |
| 0252198022 | \$162.24 | \$0.00 | 4/15/2013 |
| 0252198022 | \$162.24 | \$0.00 | 4/15/2013 |
| 0268001419 | \$66.94 | \$0.00 | 4/15/2013 |
| 0268001419 | \$133.88 | \$0.00 | 4/15/2013 |
| 0268001419 | \$133.88 | \$0.00 | 4/15/2013 |
| 0268001419 | \$243.36 | \$0.00 | 4/16/2013 |
| 0270101009 | \$405.60 | \$0.00 | 4/16/2013 |
| 0270101009 | \$405.60 | \$0.00 | 4/16/2013 |
| 0273000539 | \$705.84 | \$0.00 | 4/16/2013 |
| 0273000539 | \$50.38 | \$0.00 | 4/16/2013 |
| 0273000539 | \$884.16 | \$0.00 | 4/16/2013 |
| 0277807558 | \$118.09 | \$0.00 | 4/16/2013 |
| 0277807558 | \$116.18 | \$0.00 | 4/16/2013 |
| 0277807558 | \$78.09 | \$0.00 | 4/16/2013 |
| 0268608536 | \$535.52 | \$0.00 | 4/17/2013 |
| 0245313549 | \$486.72 | \$0.00 | 4/18/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0245313549 | \$535.52 | \$0.00 | 4/18/2013 |
| 0245313549 | \$602.46 | \$0.00 | 4/18/2013 |
| 0245313549 | \$486.72 | \$0.00 | 4/18/2013 |
| 0245313549 | \$524.68 | \$0.00 | 4/18/2013 |
| 0246851430 | \$535.52 | \$0.00 | 4/18/2013 |
| 0259034189 | \$567.84 | \$0.00 | 4/18/2013 |
| 0259034189 | \$669.40 | \$0.00 | 4/18/2013 |
| 0270101009 | \$194.08 | \$0.00 | 4/18/2013 |
| 0270101009 | \$133.88 | \$0.00 | 4/18/2013 |
| 0270101009 | \$133.88 | \$0.00 | 4/18/2013 |
| 0270101009 | \$133.18 | \$0.00 | 4/18/2013 |
| 0273000539 | \$567.84 | \$397.04 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$66.94 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0273134956 | \$133.88 | \$0.00 | 4/18/2013 |
| 0231660951 | \$200.82 | \$0.00 | 4/23/2013 |
| 0231660951 | \$312.36 | \$0.00 | 4/23/2013 |
| 0231660951 | \$669.40 | \$0.00 | 4/23/2013 |
| 0231660951 | \$803.28 | \$0.00 | 4/23/2013 |
| 0254090780 | \$468.58 | \$0.00 | 4/23/2013 |
| 0255291577 | \$602.79 | \$0.00 | 4/23/2013 |
| 0255291577 | \$405.60 | \$0.00 | 4/23/2013 |
| 0256674417 | \$559.90 | \$0.00 | 4/23/2013 |
| 0256674417 | \$415.60 | \$0.00 | 4/23/2013 |
| 0260911755 | \$390.45 | \$225.30 | 4/23/2013 |
| 0270559099 | \$669.40 | \$0.00 | 4/23/2013 |
| 0270559099 | \$1,045.68 | \$0.00 | 4/23/2013 |
| 0271799073 | \$892.32 | \$0.00 | 4/23/2013 |
| 0273280123 | \$708.24 | \$0.00 | 4/23/2013 |
| 0273280123 | \$911.20 | \$0.00 | 4/23/2013 |
| 0256763293 | \$736.34 | \$0.00 | 4/30/2013 |
| 0256763293 | \$669.40 | \$0.00 | 4/30/2013 |
| 0256763293 | \$736.34 | \$0.00 | 4/30/2013 |
| 0271799073 | \$401.64 | \$0.00 | 4/30/2013 |
| 0271799073 | \$602.46 | \$0.00 | 4/30/2013 |
| 0260911755 | \$937.16 | \$0.00 | 5/1/2013 |
| 0277807558 | \$669.40 | \$0.00 | 5/1/2013 |
| 0277807558 | \$468.58 | \$0.00 | 5/1/2013 |
| 0277807558 | \$648.96 | \$0.00 | 5/1/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0278460647 | \$790.09 | \$0.00 | 5/1/2013 |
| 0273134956 | \$468.58 | \$0.00 | 5/6/2013 |
| 0220567150 | \$273.36 | \$0.00 | 5/8/2013 |
| 0231660951 | \$234.27 | \$0.00 | 5/8/2013 |
| 0245313549 | \$730.08 | \$0.00 | 5/8/2013 |
| 0245313549 | \$405.60 | \$0.00 | 5/8/2013 |
| 0245313549 | \$405.60 | \$0.00 | 5/8/2013 |
| 0252198022 | \$602.46 | \$0.00 | 5/8/2013 |
| 0256763293 | \$648.96 | \$0.00 | 5/8/2013 |
| 0256763293 | \$648.96 | \$0.00 | 5/8/2013 |
| 0256763293 | \$648.96 | \$0.00 | 5/8/2013 |
| 0260911755 | \$312.36 | \$0.00 | 5/8/2013 |
| 0260911755 | \$405.60 | \$0.00 | 5/8/2013 |
| 0263081101 | \$669.80 | \$0.00 | 5/8/2013 |
| 0263081101 | \$730.08 | \$0.00 | 5/8/2013 |
| 0263081101 | \$669.80 | \$0.00 | 5/8/2013 |
| 0268644549 | \$1,071.04 | \$0.00 | 5/8/2013 |
| 0268644549 | \$892.32 | \$0.00 | 5/8/2013 |
| 0269621420 | \$669.40 | \$0.00 | 5/8/2013 |
| 0271799073 | \$1,472.68 | \$0.00 | 5/8/2013 |
| 0273000539 | \$669.40 | \$0.00 | 5/8/2013 |
| 0277807558 | \$234.27 | \$0.00 | 5/8/2013 |
| 0261993521 | \$2,386.34 | \$0.00 | 5/9/2013 |
| 0263081101 | \$567.84 | \$0.00 | 5/9/2013 |
| 0273280123 | \$736.34 | \$0.00 | 5/9/2013 |
| 0273280123 | \$811.20 | \$0.00 | 5/9/2013 |
| 0254090780 | \$133.88 | \$0.00 | 5/14/2013 |
| 0254090780 | \$133.88 | \$0.00 | 5/14/2013 |
| 0254090780 | \$133.88 | \$0.00 | 5/14/2013 |
| 0259034189 | \$133.88 | \$0.00 | 5/14/2013 |
| 0259034189 | \$133.88 | \$0.00 | 5/14/2013 |
| 0259034189 | \$133.88 | \$0.00 | 5/14/2013 |
| 0270559099 | \$133.88 | \$0.00 | 5/14/2013 |
| 0270559099 | \$133.88 | \$0.00 | 5/14/2013 |
| 0270559099 | \$133.88 | \$0.00 | 5/14/2013 |
| 0270559099 | \$133.88 | \$0.00 | 5/14/2013 |
| 0270559099 | \$133.88 | \$0.00 | 5/14/2013 |
| 0271799073 | \$162.24 | \$0.00 | 5/14/2013 |
| 0271799073 | \$162.24 | \$0.00 | 5/14/2013 |
| 0271799073 | \$162.24 | \$0.00 | 5/14/2013 |
| 0271799073 | \$162.24 | \$0.00 | 5/14/2013 |
| 0271799073 | \$81.12 | \$0.00 | 5/14/2013 |
| 0273134956 | \$78.09 | \$0.00 | 5/14/2013 |
| 0273134956 | \$241.12 | \$0.00 | 5/14/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0273134956 | \$162.24 | \$0.00 | 5/14/2013 |
| 0273134956 | \$162.24 | \$0.00 | 5/14/2013 |
| 0273134956 | \$102.24 | \$0.00 | 5/14/2013 |
| 0273134956 | \$162.24 | \$0.00 | 5/14/2013 |
| 0273134956 | \$162.24 | \$0.00 | 5/14/2013 |
| 0273134956 | \$162.24 | \$0.00 | 5/14/2013 |
| 0277807558 | \$116.18 | \$0.00 | 5/14/2013 |
| 0277807558 | \$116.18 | \$0.00 | 5/14/2013 |
| 0277807558 | \$40.00 | \$0.00 | 5/14/2013 |
| 0277807558 | \$118.09 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0278460647 | \$66.94 | \$0.00 | 5/14/2013 |
| 0278460647 | \$133.88 | \$0.00 | 5/14/2013 |
| 0259034189 | \$567.84 | \$0.00 | 5/15/2013 |
| 0268608536 | \$602.46 | \$0.00 | 5/15/2013 |
| 0269621420 | \$468.58 | \$0.00 | 5/15/2013 |
| 0231660951 | \$535.52 | \$0.00 | 5/21/2013 |
| 0231660951 | \$687.38 | \$0.00 | 5/21/2013 |
| 0245313549 | \$535.52 | \$0.00 | 5/21/2013 |
| 0245313549 | \$243.36 | \$0.00 | 5/21/2013 |
| 0245313549 | \$243.36 | \$0.00 | 5/21/2013 |
| 0245313549 | \$535.52 | \$0.00 | 5/21/2013 |
| 0245313549 | \$243.36 | \$0.00 | 5/21/2013 |
| 0245313549 | \$602.46 | \$0.00 | 5/21/2013 |
| 0256674417 | \$1,019.04 | \$0.00 | 5/21/2013 |
| 0256763293 | \$401.64 | \$0.00 | 5/21/2013 |
| 0256763293 | \$401.64 | \$0.00 | 5/21/2013 |
| 0256763293 | \$401.64 | \$0.00 | 5/21/2013 |
| 0270101009 | \$405.60 | \$0.00 | 5/21/2013 |
| 0271799073 | \$736.34 | \$0.00 | 5/21/2013 |
| 0273280123 | \$708.24 | \$0.00 | 5/21/2013 |
| 0273280123 | \$811.20 | \$0.00 | 5/21/2013 |
| 0281935908 | \$133.88 | \$0.00 | 5/21/2013 |
| 0281935908 | \$133.88 | \$0.00 | 5/21/2013 |
| 0281935908 | \$13.94 | \$0.00 | 5/21/2013 |
| 0281935908 | \$170.32 | \$0.00 | 5/21/2013 |
| 0281935908 | \$133.88 | \$0.00 | 5/21/2013 |
| 0281935908 | \$133.88 | \$0.00 | 5/21/2013 |
| 0270101009 | \$602.46 | \$0.00 | 5/23/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0231667031 | \$133.96 | \$0.00 | 5/29/2013 |
| 0231667031 | \$535.34 | \$0.00 | 5/29/2013 |
| 0231667031 | \$133.96 | \$0.00 | 5/29/2013 |
| 0259034189 | \$133.88 | \$0.00 | 5/29/2013 |
| 0259034189 | \$66.94 | \$0.00 | 5/29/2013 |
| 0259034189 | \$133.88 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0268644549 | \$162.24 | \$0.00 | 5/29/2013 |
| 0271799073 | \$788.44 | \$0.00 | 5/29/2013 |
| 0271799073 | \$535.52 | \$0.00 | 5/29/2013 |
| 0277807558 | \$4,334.33 | \$0.00 | 5/29/2013 |
| 0277807558 | \$602.46 | \$0.00 | 5/29/2013 |
| 0246851430 | \$602.46 | \$0.00 | 5/30/2013 |
| 0256674417 | \$648.96 | \$0.00 | 5/30/2013 |
| 0260911755 | \$390.45 | \$0.00 | 5/30/2013 |
| 0270559099 | \$648.96 | \$0.00 | 5/30/2013 |
| 0273134956 | \$669.40 | \$0.00 | 5/30/2013 |
| 0277807558 | \$648.96 | \$0.00 | 5/30/2013 |
| 0278460647 | \$165.18 | \$0.00 | 5/30/2013 |
| 0260911755 | \$803.28 | \$0.00 | 6/4/2013 |
| 0271799073 | \$648.96 | \$0.00 | 6/4/2013 |
| 0273134956 | \$486.72 | \$0.00 | 6/4/2013 |
| 0277807558 | \$468.54 | \$0.00 | 6/4/2013 |
| 0278460647 | \$730.08 | \$0.00 | 6/4/2013 |
| 0283881399 | \$535.52 | \$0.00 | 6/4/2013 |
| 0283881399 | \$835.65 | \$0.00 | 6/4/2013 |
| 0283881399 | \$50.38 | \$0.00 | 6/4/2013 |
| 0283979960 | \$362.74 | \$0.00 | 6/4/2013 |
| 0273280123 | \$870.22 | \$0.00 | 6/5/2013 |
| 0283881399 | \$838.96 | \$0.00 | 6/5/2013 |
| 0220567150 | \$162.24 | \$0.00 | 6/11/2013 |
| 0231660951 | \$234.27 | \$0.00 | 6/11/2013 |
| 0254090780 | \$401.64 | \$0.00 | 6/11/2013 |
| 0260911755 | \$282.36 | \$0.00 | 6/11/2013 |
| 0261993521 | \$1,952.46 | \$0.00 | 6/11/2013 |
| 0263081101 | \$535.84 | \$0.00 | 6/11/2013 |
| 0263081101 | \$648.96 | \$0.00 | 6/11/2013 |
| 0263081101 | \$648.96 | \$0.00 | 6/11/2013 |
| 0263081101 | \$468.86 | \$0.00 | 6/11/2013 |
| 0268001419 | \$648.96 | \$0.00 | 6/11/2013 |
| 0268644549 | \$1,004.10 | \$0.00 | 6/11/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0273280123 | \$486.72 | \$0.00 | 6/11/2013 |
| 0278460647 | \$669.40 | \$0.00 | 6/11/2013 |
| 0285867107 | \$50.38 | \$0.00 | 6/11/2013 |
| 0285867107 | \$518.92 | \$0.00 | 6/11/2013 |
| 0283979960 | \$438.08 | \$0.00 | 6/13/2013 |
| 0283979960 | \$535.51 | \$0.00 | 6/13/2013 |
| 0283979960 | \$535.52 | \$0.00 | 6/13/2013 |
| 0283979960 | \$765.58 | \$0.00 | 6/13/2013 |
| 0283979960 | \$535.52 | \$0.00 | 6/13/2013 |
| 0283979960 | \$571.96 | \$0.00 | 6/13/2013 |
| 0283979960 | \$750.28 | \$0.00 | 6/13/2013 |
| 0231660951 | \$1,071.04 | \$0.00 | 6/14/2013 |
| 0252198022 | \$535.52 | \$0.00 | 6/14/2013 |
| 0268608536 | \$602.46 | \$0.00 | 6/14/2013 |
| 0270101009 | \$128.47 | \$0.00 | 6/14/2013 |
| 0283979960 | \$234.27 | \$0.00 | 6/14/2013 |
| 0283979960 | \$616.40 | \$0.00 | 6/14/2013 |
| 0283979960 | \$1,241.36 | \$0.00 | 6/14/2013 |
| 0283979960 | \$128.47 | \$0.00 | 6/17/2013 |
| 0283979960 | \$128.47 | \$0.00 | 6/17/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$21.12 | \$0.00 | 6/19/2013 |
| 0283979960 | \$162.24 | \$0.00 | 6/19/2013 |
| 0283979960 | \$241.12 | \$0.00 | 6/19/2013 |
| 0231660951 | \$78.09 | \$0.00 | 6/20/2013 |
| 0271799073 | \$133.88 | \$0.00 | 6/20/2013 |
| 0271799073 | \$133.88 | \$0.00 | 6/20/2013 |
| 0271799073 | \$759.68 | \$0.00 | 6/20/2013 |
| 0271799073 | \$133.88 | \$0.00 | 6/20/2013 |
| 0277807558 | \$156.18 | \$0.00 | 6/20/2013 |
| 0283881399 | \$57.57 | \$0.00 | 6/20/2013 |
| 0283881399 | \$148.99 | \$0.00 | 6/20/2013 |
| 0273280123 | \$118.04 | \$0.00 | 6/25/2013 |
| 0273280123 | \$118.04 | \$0.00 | 6/25/2013 |
| 0273280123 | \$118.04 | \$0.00 | 6/25/2013 |
| 0273280123 | \$115.34 | \$0.00 | 6/25/2013 |
| 0260911755 | \$312.36 | \$0.00 | 6/27/2013 |
| 0268644549 | \$1,081.21 | \$0.00 | 6/27/2013 |
| 0270559099 | \$669.40 | \$0.00 | 6/27/2013 |
| 0285867107 | \$992.32 | \$0.00 | 6/27/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0285867107 | \$100.00 | \$0.00 | 6/27/2013 |
| 0270559099 | \$162.24 | \$0.00 | 6/28/2013 |
| 0270559099 | \$567.84 | \$0.00 | 6/28/2013 |
| 0273134956 | \$648.96 | \$0.00 | 6/28/2013 |
| 0273134956 | \$736.34 | \$0.00 | 6/28/2013 |
| 0260911755 | \$588.52 | \$0.00 | 7/2/2013 |
| 0268001419 | \$324.48 | \$226.88 | 7/2/2013 |
| 0271799073 | \$803.28 | \$0.00 | 7/2/2013 |
| 0271799073 | \$952.32 | \$0.00 | 7/2/2013 |
| 0277807558 | \$567.84 | \$0.00 | 7/2/2013 |
| 0281126003 | \$2,940.05 | \$0.00 | 7/2/2013 |
| 0281126003 | \$1,054.48 | \$0.00 | 7/2/2013 |
| 0281126003 | \$206.56 | \$0.00 | 7/2/2013 |
| 0281126003 | \$911.20 | \$0.00 | 7/2/2013 |
| 0281126003 | \$100.00 | \$0.00 | 7/2/2013 |
| 0281126003 | \$50.38 | \$0.00 | 7/2/2013 |
| 0231667031 | \$468.86 | \$0.00 | 7/3/2013 |
| 0259034189 | \$535.52 | \$0.00 | 7/3/2013 |
| 0285867107 | \$567.89 | \$0.00 | 7/3/2013 |
| 0285867107 | \$1,338.80 | \$0.00 | 7/3/2013 |
| 0285867107 | \$324.48 | \$0.00 | 7/3/2013 |
| 0251515986 | \$535.84 | \$0.00 | 7/10/2013 |
| 0252198022 | \$602.46 | \$0.00 | 7/10/2013 |
| 0261993521 | \$1,301.64 | \$0.00 | 7/10/2013 |
| 0273280123 | \$736.34 | \$0.00 | 7/10/2013 |
| 0273280123 | \$730.08 | \$0.00 | 7/10/2013 |
| 0283881399 | \$937.16 | \$0.00 | 7/10/2013 |
| 0268644549 | \$162.24 | \$0.00 | 7/11/2013 |
| 0268644549 | \$162.24 | \$0.00 | 7/11/2013 |
| 0268644549 | \$162.24 | \$0.00 | 7/11/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/15/2013 |
| 0271799073 | \$66.94 | \$0.00 | 7/15/2013 |
| 0278460647 | \$162.24 | \$0.00 | 7/15/2013 |
| 0278460647 | \$162.24 | \$0.00 | 7/15/2013 |
| 0278460647 | \$162.24 | \$0.00 | 7/15/2013 |
| 0278460647 | \$162.24 | \$0.00 | 7/15/2013 |
| 0278460647 | \$162.24 | \$0.00 | 7/15/2013 |
| 0231660951 | \$1,071.04 | \$0.00 | 7/16/2013 |
| 0254090780 | \$602.46 | \$0.00 | 7/16/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0260911755 | \$312.36 | \$0.00 | 7/16/2013 |
| 0268644549 | \$1,071.04 | \$0.00 | 7/16/2013 |
| 0283881399 | \$892.32 | \$0.00 | 7/16/2013 |
| 0283881399 | \$78.09 | \$0.00 | 7/16/2013 |
| 0283979960 | \$1,004.10 | \$0.00 | 7/16/2013 |
| 0283979960 | \$748.96 | \$0.00 | 7/16/2013 |
| 0283979960 | \$1,004.10 | \$0.00 | 7/16/2013 |
| 0283979960 | \$730.08 | \$0.00 | 7/16/2013 |
| 0283979960 | \$1,004.10 | \$0.00 | 7/16/2013 |
| 0288691439 | \$992.53 | \$0.00 | 7/16/2013 |
| 0288691439 | \$830.08 | \$0.00 | 7/16/2013 |
| 0283365179 | \$518.96 | \$0.00 | 7/22/2013 |
| 0259034189 | \$567.84 | \$0.00 | 7/23/2013 |
| 0259034189 | \$602.46 | \$0.00 | 7/23/2013 |
| 0270559099 | \$602.46 | \$0.00 | 7/23/2013 |
| 0271799073 | \$405.60 | \$0.00 | 7/23/2013 |
| 0273134956 | \$535.52 | \$0.00 | 7/23/2013 |
| 0273134956 | \$730.08 | \$0.00 | 7/23/2013 |
| 0273280123 | \$413.14 | \$0.00 | 7/23/2013 |
| 0281126003 | \$468.58 | \$0.00 | 7/23/2013 |
| 0281126003 | \$811.20 | \$0.00 | 7/23/2013 |
| 0281126003 | \$468.58 | \$0.00 | 7/23/2013 |
| 0283979960 | \$156.18 | \$0.00 | 7/23/2013 |
| 0273280123 | \$730.08 | \$0.00 | 7/25/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$66.98 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$114.95 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$133.96 | \$0.00 | 7/30/2013 |
| 0263081101 | \$66.98 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0270559099 | \$162.24 | \$0.00 | 7/30/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/30/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/30/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/30/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/30/2013 |
| 0271799073 | \$133.88 | \$0.00 | 7/30/2013 |
| 0283979960 | \$78.09 | \$0.00 | 7/30/2013 |
| 0289769258 | \$125.66 | \$0.00 | 7/30/2013 |
| 0289769258 | \$50.38 | \$0.00 | 7/30/2013 |
| 0289769258 | \$148.99 | \$0.00 | 7/30/2013 |
| 0289769258 | \$10.00 | \$0.00 | 7/30/2013 |
| 0290044403 | \$125.66 | \$0.00 | 7/30/2013 |
| 0290044403 | \$10.00 | \$0.00 | 7/30/2013 |
| 0290044403 | \$50.38 | \$0.00 | 7/30/2013 |
| 0290044403 | \$148.99 | \$0.00 | 7/30/2013 |
| 0290044403 | \$267.92 | \$0.00 | 7/30/2013 |
| 0290044403 | \$535.84 | \$0.00 | 7/30/2013 |
| 0290044403 | \$669.80 | \$0.00 | 7/30/2013 |
| 0290044403 | \$236.56 | \$0.00 | 7/30/2013 |
| 0260911755 | \$401.64 | \$0.00 | 7/31/2013 |
| 0288691439 | \$413.14 | \$0.00 | 7/31/2013 |
| 0288691439 | \$486.72 | \$0.00 | 7/31/2013 |
| 0231667031 | \$535.84 | \$0.00 | 8/6/2013 |
| 0260911755 | \$234.27 | \$202.68 | 8/6/2013 |
| 0263081101 | \$811.20 | \$0.00 | 8/6/2013 |
| 0263081101 | \$811.20 | \$0.00 | 8/6/2013 |
| 0268001419 | \$486.72 | \$340.32 | 8/6/2013 |
| 0273280123 | \$620.44 | \$0.00 | 8/6/2013 |
| 0273280123 | \$567.84 | \$0.00 | 8/6/2013 |
| 0283881399 | \$648.96 | \$0.00 | 8/6/2013 |
| 0283881399 | \$602.46 | \$0.00 | 8/6/2013 |
| 0283979960 | \$648.96 | \$0.00 | 8/6/2013 |
| 0285867107 | \$1,054.56 | \$0.00 | 8/6/2013 |
| 0285867107 | \$870.22 | \$0.00 | 8/6/2013 |
| 0289573189 | \$362.74 | \$0.00 | 8/6/2013 |
| 0290044403 | \$156.18 | \$0.00 | 8/6/2013 |
| 0251515986 | \$818.34 | \$0.00 | 8/7/2013 |
| 0231660951 | \$870.22 | \$0.00 | 8/14/2013 |
| 0260911755 | \$156.18 | \$135.12 | 8/14/2013 |
| 0261993521 | \$2,169.40 | \$0.00 | 8/14/2013 |
| 0267780377 | \$335.03 | \$0.00 | 8/14/2013 |
| 0268644549 | \$1,054.56 | \$0.00 | 8/14/2013 |
| 0283979960 | \$870.22 | \$0.00 | 8/14/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0283979960 | \$648.96 | \$0.00 | 8/14/2013 |
| 0231660951 | \$156.18 | \$0.00 | 8/15/2013 |
| 0271799073 | \$973.44 | \$0.00 | 8/15/2013 |
| 0271799073 | \$803.28 | \$0.00 | 8/15/2013 |
| 0291456317 | \$992.32 | \$0.00 | 8/15/2013 |
| 0291456317 | \$100.00 | \$0.00 | 8/15/2013 |
| 0291456317 | \$911.20 | \$0.00 | 8/15/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$133.88 | \$0.00 | 8/16/2013 |
| 0277807558 | \$66.94 | \$0.00 | 8/16/2013 |
| 0289573189 | \$1,375.24 | \$0.00 | 8/20/2013 |
| 0289573189 | \$616.40 | \$0.00 | 8/20/2013 |
| 0289769258 | \$803.28 | \$0.00 | 8/20/2013 |
| 0289769258 | \$920.60 | \$0.00 | 8/20/2013 |
| 0291456317 | \$581.38 | \$0.00 | 8/20/2013 |
| 0291456317 | \$1,280.88 | \$0.00 | 8/20/2013 |
| 0252198022 | \$602.46 | \$0.00 | 8/21/2013 |
| 0254090780 | \$535.52 | \$0.00 | 8/21/2013 |
| 0268644549 | \$1,004.10 | \$0.00 | 8/21/2013 |
| 0270559099 | \$535.52 | \$0.00 | 8/21/2013 |
| 0273134956 | \$648.96 | \$0.00 | 8/21/2013 |
| 0273134956 | \$535.52 | \$0.00 | 8/21/2013 |
| 0277807558 | \$648.96 | \$0.00 | 8/21/2013 |
| 0278460647 | \$648.96 | \$0.00 | 8/21/2013 |
| 0281126003 | \$567.84 | \$0.00 | 8/21/2013 |
| 0281126003 | \$648.96 | \$0.00 | 8/21/2013 |
| 0283979960 | \$324.48 | \$0.00 | 8/21/2013 |
| 0283979960 | \$1,071.04 | \$0.00 | 8/21/2013 |
| 0283979960 | \$1,004.10 | \$0.00 | 8/21/2013 |
| 0290044403 | \$669.80 | \$0.00 | 8/21/2013 |
| 0256674417 | \$934.12 | \$0.00 | 8/26/2013 |
| 0256674417 | \$1,622.40 | \$0.00 | 8/26/2013 |
| 0270559099 | \$730.08 | \$0.00 | 8/26/2013 |
| 0291456317 | \$405.60 | \$0.00 | 8/26/2013 |
| 0291456317 | \$1,241.36 | \$0.00 | 8/26/2013 |
| 0291456317 | \$683.34 | \$0.00 | 8/26/2013 |
| 0256674417 | \$206.56 | \$0.00 | 8/28/2013 |
| 0271799073 | \$937.16 | \$0.00 | 8/28/2013 |
| 0259034189 | \$601.56 | \$0.00 | 8/30/2013 |
| 0259034189 | \$486.72 | \$0.00 | 8/30/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0260911755 | \$234.27 | \$0.00 | 8/30/2013 |
| 0268001419 | \$811.20 | \$567.20 | 8/30/2013 |
| 0260911755 | \$803.28 | \$0.00 | 9/4/2013 |
| 0273134956 | \$133.88 | \$0.00 | 9/4/2013 |
| 0273134956 | \$133.88 | \$0.00 | 9/4/2013 |
| 0273134956 | \$66.94 | \$0.00 | 9/4/2013 |
| 0289769258 | \$156.18 | \$0.00 | 9/4/2013 |
| 0261993521 | \$206.56 | \$0.00 | 9/5/2013 |
| 0261993521 | \$50.38 | \$0.00 | 9/5/2013 |
| 0273280123 | \$567.84 | \$0.00 | 9/5/2013 |
| 0273280123 | \$736.34 | \$0.00 | 9/5/2013 |
| 0281126003 | \$736.34 | \$0.00 | 9/5/2013 |
| 0283881399 | \$937.16 | \$0.00 | 9/5/2013 |
| 0283881399 | \$730.08 | \$0.00 | 9/5/2013 |
| 0261993521 | \$1,301.64 | \$0.00 | 9/11/2013 |
| 0254090780 | \$468.58 | \$0.00 | 9/13/2013 |
| 0268001419 | \$81.12 | \$56.72 | 9/17/2013 |
| 0268001419 | \$162.24 | \$113.44 | 9/17/2013 |
| 0268001419 | \$162.24 | \$113.44 | 9/17/2013 |
| 0268644549 | \$803.28 | \$0.00 | 9/17/2013 |
| 0271799073 | \$892.32 | \$0.00 | 9/17/2013 |
| 0271799073 | \$870.22 | \$0.00 | 9/17/2013 |
| 0281126003 | \$892.32 | \$0.00 | 9/17/2013 |
| 0281126003 | \$669.40 | \$0.00 | 9/17/2013 |
| 0281126003 | \$892.32 | \$0.00 | 9/17/2013 |
| 0281126003 | \$669.40 | \$0.00 | 9/17/2013 |
| 0283979960 | \$736.34 | \$0.00 | 9/17/2013 |
| 0283979960 | \$669.40 | \$0.00 | 9/17/2013 |
| 0283979960 | \$669.40 | \$0.00 | 9/17/2013 |
| 0289573189 | \$1,287.16 | \$0.00 | 9/17/2013 |
| 0290044403 | \$669.80 | \$0.00 | 9/17/2013 |
| 0291456317 | \$669.40 | \$170.24 | 9/17/2013 |
| 0278460647 | \$648.96 | \$0.00 | 9/18/2013 |
| 0260911755 | \$116.18 | \$0.00 | 9/23/2013 |
| 0260911755 | \$118.09 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0268644549 | \$162.24 | \$0.00 | 9/23/2013 |
| 0231660951 | \$4,064.05 | \$0.00 | 9/25/2013 |
| 0260911755 | \$390.45 | \$0.00 | 9/25/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0267780377 | \$312.36 | \$0.00 | 9/25/2013 |
| 0270559099 | \$837.85 | \$0.00 | 9/25/2013 |
| 0270559099 | \$669.40 | \$0.00 | 9/25/2013 |
| 0271799073 | \$669.40 | \$0.00 | 9/25/2013 |
| 0273280123 | \$531.18 | \$0.00 | 9/25/2013 |
| 0283979960 | \$811.20 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$170.32 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$133.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$80.88 | \$0.00 | 9/25/2013 |
| 0287406367 | \$1,482.97 | \$0.00 | 9/25/2013 |
| 0289573189 | \$78.09 | \$0.00 | 9/25/2013 |
| 0289769258 | \$669.40 | \$0.00 | 9/25/2013 |
| 0290044403 | \$140.36 | \$0.00 | 9/25/2013 |
| 0291456317 | \$133.88 | \$0.00 | 9/25/2013 |
| 0291456317 | \$133.88 | \$0.00 | 9/25/2013 |
| 0291456317 | \$648.96 | \$0.00 | 9/25/2013 |
| 0291456317 | \$133.88 | \$0.00 | 9/25/2013 |
| 0291456317 | \$133.88 | \$0.00 | 9/25/2013 |
| 0291456317 | \$133.88 | \$0.00 | 9/25/2013 |
| 0291456317 | \$200.82 | \$0.00 | 9/25/2013 |
| 0260911755 | \$651.12 | \$0.00 | 9/30/2013 |
| 0291456317 | \$206.56 | \$200.50 | 9/30/2013 |
| 0291456317 | \$892.32 | \$340.32 | 9/30/2013 |
| 0267780377 | \$133.88 | \$0.00 | 10/8/2013 |
| 0267780377 | \$170.32 | \$0.00 | 10/8/2013 |
| 0267780377 | \$13.94 | \$0.00 | 10/8/2013 |
| 0231660951 | \$468.54 | \$0.00 | 10/9/2013 |
| 0251515986 | \$468.86 | \$0.00 | 10/9/2013 |
| 0273280123 | \$730.08 | \$0.00 | 10/9/2013 |
| 0273280123 | \$401.64 | \$0.00 | 10/9/2013 |
| 0273280123 | \$468.58 | \$0.00 | 10/9/2013 |
| 0273280123 | \$730.08 | \$0.00 | 10/9/2013 |
| 0283881399 | \$811.20 | \$0.00 | 10/9/2013 |
| 0283881399 | \$602.46 | \$0.00 | 10/9/2013 |
| 0289769258 | \$234.27 | \$0.00 | 10/9/2013 |
| 0297442121 | \$1,154.56 | \$0.00 | 10/9/2013 |
| 0297442121 | \$100.00 | \$0.00 | 10/9/2013 |
| 0297442121 | \$1,322.24 | \$0.00 | 10/11/2013 |
| 0291456317 | \$669.40 | \$0.00 | 10/15/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0268644549 | \$267.76 | \$0.00 | 10/17/2013 |
| 0268644549 | \$324.48 | \$0.00 | 10/17/2013 |
| 0271799073 | \$882.32 | \$0.00 | 10/17/2013 |
| 0273134956 | \$892.32 | \$0.00 | 10/17/2013 |
| 0283979960 | \$467.98 | \$0.00 | 10/17/2013 |
| 0283979960 | \$648.96 | \$0.00 | 10/17/2013 |
| 0283979960 | \$602.46 | \$0.00 | 10/17/2013 |
| 0287406367 | \$362.74 | \$0.00 | 10/17/2013 |
| 0287406367 | \$50.38 | \$0.00 | 10/17/2013 |
| 0289573189 | \$468.58 | \$0.00 | 10/17/2013 |
| 0297442121 | \$518.92 | \$0.00 | 10/17/2013 |
| 0297442121 | \$50.38 | \$0.00 | 10/17/2013 |
| 0271799073 | \$602.46 | \$0.00 | 10/21/2013 |
| 0271799073 | \$133.88 | \$0.00 | 10/21/2013 |
| 0278460647 | \$81.12 | \$0.00 | 10/21/2013 |
| 0278460647 | \$162.24 | \$0.00 | 10/21/2013 |
| 0278460647 | \$162.24 | \$0.00 | 10/21/2013 |
| 0278460647 | \$162.24 | \$0.00 | 10/21/2013 |
| 0283979960 | \$267.76 | \$0.00 | 10/21/2013 |
| 0290044403 | \$499.18 | \$0.00 | 10/21/2013 |
| 0290044403 | \$562.14 | \$0.00 | 10/21/2013 |
| 0290044403 | \$624.60 | \$0.00 | 10/21/2013 |
| 0290044403 | \$499.68 | \$0.00 | 10/21/2013 |
| 0290044403 | \$499.68 | \$0.00 | 10/21/2013 |
| 0290044403 | \$481.88 | \$0.00 | 10/21/2013 |
| 0260911755 | \$116.18 | \$0.00 | 10/23/2013 |
| 0260911755 | \$118.09 | \$0.00 | 10/23/2013 |
| 0263081101 | \$133.96 | \$0.00 | 10/23/2013 |
| 0263081101 | \$133.96 | \$0.00 | 10/23/2013 |
| 0263081101 | \$133.96 | \$0.00 | 10/23/2013 |
| 0263081101 | \$66.98 | \$0.00 | 10/23/2013 |
| 0268001419 | \$162.24 | \$0.00 | 10/23/2013 |
| 0268001419 | \$162.24 | \$0.00 | 10/23/2013 |
| 0268001419 | \$162.24 | \$0.00 | 10/23/2013 |
| 0268001419 | \$162.24 | \$0.00 | 10/23/2013 |
| 0268001419 | \$162.24 | \$0.00 | 10/23/2013 |
| 0268001419 | \$81.12 | \$0.00 | 10/23/2013 |
| 0270559099 | \$162.24 | \$0.00 | 10/23/2013 |
| 0270559099 | \$81.12 | \$0.00 | 10/23/2013 |
| 0270559099 | \$162.24 | \$0.00 | 10/23/2013 |
| 0270559099 | \$162.24 | \$0.00 | 10/23/2013 |
| 0273280123 | \$118.04 | \$0.00 | 10/23/2013 |
| 0273280123 | \$118.04 | \$0.00 | 10/23/2013 |
| 0273280123 | \$59.02 | \$0.00 | 10/23/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0273280123 | \$118.04 | \$0.00 | 10/23/2013 |
| 0283979960 | \$133.88 | \$0.00 | 10/23/2013 |
| 0283979960 | \$133.88 | \$0.00 | 10/23/2013 |
| 0283979960 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$81.12 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$66.95 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$133.88 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$162.24 | \$0.00 | 10/23/2013 |
| 0291456317 | \$81.12 | \$0.00 | 10/23/2013 |
| 0231660951 | \$156.18 | \$0.00 | 10/24/2013 |
| 0231660951 | \$468.58 | \$0.00 | 10/25/2013 |
| 0267780377 | \$133.88 | \$0.00 | 10/25/2013 |
| 0289769258 | \$669.40 | \$0.00 | 10/25/2013 |
| 0260911755 | \$468.54 | \$0.00 | 10/29/2013 |
| 0271799073 | \$133.88 | \$0.00 | 10/29/2013 |
| 0271799073 | \$669.40 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |
| 0273134956 | \$162.24 | \$0.00 | 10/29/2013 |
| 0273134956 | \$162.24 | \$0.00 | 10/29/2013 |
| 0273134956 | \$162.24 | \$0.00 | 10/29/2013 |
| 0273134956 | \$81.12 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |
| 0273134956 | \$133.88 | \$0.00 | 10/29/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0281126003 | \$162.24 | \$0.00 | 10/29/2013 |
| 0281126003 | \$81.12 | \$0.00 | 10/29/2013 |
| 0281126003 | \$162.24 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$162.24 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$133.88 | \$0.00 | 10/29/2013 |
| 0281126003 | \$567.84 | \$0.00 | 10/29/2013 |
| 0289769258 | \$156.18 | \$0.00 | 10/29/2013 |
| 0298079211 | \$571.96 | \$0.00 | 10/29/2013 |
| 0298079211 | \$535.52 | \$0.00 | 10/29/2013 |
| 0298079211 | \$549.46 | \$0.00 | 10/29/2013 |
| 0298079211 | \$518.92 | \$0.00 | 10/29/2013 |
| 0300069754 | \$148.99 | \$0.00 | 10/29/2013 |
| 0300069754 | \$125.66 | \$0.00 | 10/29/2013 |
| 0300069754 | \$108.61 | \$0.00 | 10/29/2013 |
| 0300069754 | \$125.66 | \$0.00 | 10/29/2013 |
| 0300069754 | \$10.00 | \$0.00 | 10/29/2013 |
| 0278460647 | \$468.58 | \$0.00 | 10/30/2013 |
| 0260911755 | \$535.52 | \$0.00 | 11/6/2013 |
| 0273280123 | \$133.88 | \$0.00 | 11/6/2013 |
| 0273280123 | \$133.88 | \$0.00 | 11/6/2013 |
| 0273280123 | \$133.88 | \$0.00 | 11/6/2013 |
| 0273280123 | \$133.88 | \$0.00 | 11/6/2013 |
| 0277807558 | \$567.84 | \$0.00 | 11/6/2013 |
| 0281126003 | \$405.60 | \$0.00 | 11/6/2013 |
| 0283979960 | \$133.88 | \$0.00 | 11/6/2013 |
| 0283979960 | \$133.88 | \$0.00 | 11/6/2013 |
| 0287406367 | \$66.94 | \$0.00 | 11/6/2013 |
| 0287406367 | \$133.88 | \$0.00 | 11/6/2013 |
| 0287406367 | \$81.12 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.88 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.88 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.38 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.88 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.88 | \$0.00 | 11/6/2013 |
| 0289573189 | \$133.88 | \$0.00 | 11/6/2013 |
| 0290044403 | \$562.14 | \$0.00 | 11/6/2013 |
| 0297442121 | \$486.72 | \$0.00 | 11/6/2013 |
| 0297442121 | \$468.58 | \$0.00 | 11/6/2013 |
| 0300069754 | \$426.72 | \$0.00 | 11/6/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0300069754 | \$911.20 | \$0.00 | 11/6/2013 |
| 0300069754 | \$100.00 | \$0.00 | 11/6/2013 |
| 0300069754 | \$100.00 | \$0.00 | 11/6/2013 |
| 0300069754 | \$1,316.80 | \$0.00 | 11/6/2013 |
| 0283881399 | \$811.20 | \$0.00 | 11/7/2013 |
| 0283881399 | \$602.46 | \$0.00 | 11/11/2013 |
| 0254090780 | \$736.34 | \$0.00 | 11/13/2013 |
| 0273280123 | \$730.08 | \$0.00 | 11/13/2013 |
| 0278460647 | \$486.72 | \$0.00 | 11/13/2013 |
| 0283979960 | \$567.84 | \$0.00 | 11/13/2013 |
| 0300069754 | \$440.77 | \$0.00 | 11/13/2013 |
| 0300069754 | \$1,375.24 | \$0.00 | 11/13/2013 |
| 0300069754 | \$1,375.24 | \$0.00 | 11/13/2013 |
| 0300069754 | \$50.38 | \$0.00 | 11/13/2013 |
| 0300069754 | \$616.40 | \$0.00 | 11/13/2013 |
| 0300069754 | \$750.28 | \$0.00 | 11/13/2013 |
| 0303868343 | \$1,804.76 | \$1,135.82 | 11/18/2013 |
| 0300069754 | \$116.18 | \$0.00 | 11/20/2013 |
| 0300069754 | \$118.09 | \$0.00 | 11/20/2013 |
| 0300069754 | \$78.09 | \$0.00 | 11/20/2013 |
| 0303868343 | \$1,205.68 | \$753.68 | 11/20/2013 |
| 0267780377 | \$156.18 | \$0.00 | 11/27/2013 |
| 0268001419 | \$567.84 | \$502.67 | 11/27/2013 |
| 0271799073 | \$927.84 | \$0.00 | 11/27/2013 |
| 0271799073 | \$859.38 | \$0.00 | 11/27/2013 |
| 0278460647 | \$401.64 | \$0.00 | 11/27/2013 |
| 0283881399 | \$567.84 | \$0.00 | 11/27/2013 |
| 0287406367 | \$669.40 | \$319.20 | 11/27/2013 |
| 0287406367 | \$648.96 | \$453.76 | 11/27/2013 |
| 0289573189 | \$78.09 | \$75.06 | 11/27/2013 |
| 0291456317 | \$648.96 | \$0.00 | 11/27/2013 |
| 0291456317 | \$648.96 | \$0.00 | 11/27/2013 |
| 0291456317 | \$535.52 | \$340.48 | 11/27/2013 |
| 0298247965 | \$648.96 | \$0.00 | 11/27/2013 |
| 0298247965 | \$648.96 | \$0.00 | 11/27/2013 |
| 0291456317 | \$730.08 | \$0.00 | 11/29/2013 |
| 0298247965 | \$876.22 | \$0.00 | 11/29/2013 |
| 0283979960 | \$730.08 | \$0.00 | 12/3/2013 |
| 0289573189 | \$669.40 | \$0.00 | 12/6/2013 |
| 0289573189 | \$66.94 | \$0.00 | 12/6/2013 |
| 0298079211 | \$390.45 | \$175.30 | 12/10/2013 |
| 0260911755 | \$78.09 | \$0.00 | 12/12/2013 |
| 0260911755 | \$468.58 | \$0.00 | 12/12/2013 |
| 0260911755 | \$162.24 | \$0.00 | 12/12/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0263081101 | \$736.78 | \$0.00 | 12/12/2013 |
| 0273280123 | \$602.46 | \$0.00 | 12/12/2013 |
| 0273280123 | \$162.24 | \$0.00 | 12/12/2013 |
| 0273280123 | \$162.24 | \$0.00 | 12/12/2013 |
| 0273280123 | \$162.24 | \$0.00 | 12/12/2013 |
| 0273280123 | \$81.12 | \$0.00 | 12/12/2013 |
| 0287406367 | \$334.70 | \$212.80 | 12/12/2013 |
| 0289769258 | \$602.46 | \$383.04 | 12/12/2013 |
| 0290044403 | \$749.52 | \$510.72 | 12/12/2013 |
| 0300069754 | \$803.28 | \$0.00 | 12/12/2013 |
| 0300069754 | \$811.20 | \$0.00 | 12/12/2013 |
| 0300069754 | \$669.40 | \$351.12 | 12/12/2013 |
| 0300069754 | \$811.20 | \$622.40 | 12/12/2013 |
| 0301832630 | \$206.56 | \$0.00 | 12/12/2013 |
| 0302342696 | \$1,216.80 | \$933.60 | 12/12/2013 |
| 0302342696 | \$1,560.16 | \$1,100.87 | 12/12/2013 |
| 0303868343 | \$803.28 | \$510.72 | 12/12/2013 |
| 0303868343 | \$811.20 | \$529.04 | 12/12/2013 |
| 0304949498 | \$404.65 | \$0.00 | 12/12/2013 |
| 0304949498 | \$1,073.44 | \$0.00 | 12/12/2013 |
| 0302342696 | \$2,125.52 | \$1,348.62 | 12/13/2013 |
| 0302400684 | \$128.47 | \$117.94 | 12/13/2013 |
| 0302400684 | \$1,040.54 | \$681.60 | 12/13/2013 |
| 0305920225 | \$3,463.51 | \$1,875.05 | 12/13/2013 |
| 0220567150 | \$730.08 | \$0.00 | 12/17/2013 |
| 0289769258 | \$78.09 | \$67.56 | 12/17/2013 |
| 0300069754 | \$40.00 | \$32.50 | 12/17/2013 |
| 0300069754 | \$116.18 | \$102.62 | 12/17/2013 |
| 0302342696 | \$1,924.70 | \$1,126.68 | 12/17/2013 |
| 0301832630 | \$667.84 | \$0.00 | 12/18/2013 |
| 0301832630 | \$100.00 | \$0.00 | 12/18/2013 |
| 0302400684 | \$100.00 | \$67.14 | 12/18/2013 |
| 0302400684 | \$586.72 | \$265.02 | 12/18/2013 |
| 0305920225 | \$1,073.44 | \$0.00 | 12/18/2013 |
| 0254090780 | \$468.58 | \$0.00 | 12/19/2013 |
| 0271799073 | \$602.46 | \$0.00 | 12/19/2013 |
| 0273134956 | \$648.96 | \$0.00 | 12/19/2013 |
| 0278460647 | \$602.46 | \$0.00 | 12/19/2013 |
| 0283979960 | \$567.84 | \$397.04 | 12/19/2013 |
| 0291456317 | \$486.72 | \$0.00 | 12/19/2013 |
| 0291456317 | \$535.52 | \$0.00 | 12/19/2013 |
| 0291456317 | \$535.52 | \$170.24 | 12/19/2013 |
| 0298079211 | \$30.00 | \$0.00 | 12/19/2013 |
| 0298079211 | \$811.20 | \$425.60 | 12/19/2013 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0304949498 | \$1,359.84 | \$0.00 | 12/19/2013 |
| 0304949498 | \$324.48 | \$0.00 | 12/19/2013 |
| 0305920225 | \$1,533.90 | \$0.00 | 12/19/2013 |
| 0271799073 | \$162.24 | \$0.00 | 12/20/2013 |
| 0271799073 | \$162.24 | \$0.00 | 12/20/2013 |
| 0271799073 | \$162.24 | \$0.00 | 12/20/2013 |
| 0271799073 | \$81.12 | \$0.00 | 12/20/2013 |
| 0290044403 | \$78.09 | \$57.56 | 12/20/2013 |
| 0302342696 | \$78.09 | \$0.00 | 12/26/2013 |
| 0302342696 | \$78.09 | \$0.00 | 12/26/2013 |
| 0305763021 | \$1,523.06 | \$965.58 | 12/26/2013 |
| 0268001419 | \$648.96 | \$0.00 | 12/27/2013 |
| 0278460647 | \$973.44 | \$0.00 | 12/27/2013 |
| 0283979960 | \$405.60 | \$0.00 | 12/27/2013 |
| 0283979960 | \$401.64 | \$0.00 | 12/27/2013 |
| 0298079211 | \$1,472.68 | \$0.00 | 12/27/2013 |
| 0305763021 | \$1,235.68 | \$0.00 | 12/27/2013 |
| 0271799073 | \$468.58 | \$0.00 | 12/31/2013 |
| 0291456317 | \$401.64 | \$0.00 | 12/31/2013 |
| 0291456317 | \$730.08 | \$523.73 | 12/31/2013 |
| 0297442121 | \$468.58 | \$0.00 | 12/31/2013 |
| 0302342696 | \$937.16 | \$0.00 | 12/31/2013 |
| 0302342696 | \$870.22 | \$553.28 | 12/31/2013 |
| 0231660951 | \$669.40 | \$0.00 | 1/3/2014 |
| 0287406367 | \$156.18 | \$0.00 | 1/3/2014 |
| 0298079211 | \$390.45 | \$0.00 | 1/3/2014 |
| 0302342696 | \$1,460.16 | \$0.00 | 1/3/2014 |
| 0302342696 | \$390.45 | \$352.95 | 1/3/2014 |
| 0302342696 | \$546.63 | \$525.42 | 1/3/2014 |
| 0305920225 | \$234.27 | \$0.00 | 1/3/2014 |
| 0305920225 | \$1,284.82 | \$0.00 | 1/8/2014 |
| 0291456317 | \$911.20 | \$0.00 | 1/9/2014 |
| 0305920225 | \$1,558.21 | \$0.00 | 1/9/2014 |
| 0251515986 | \$267.92 | \$0.00 | 1/15/2014 |
| 0263081101 | \$401.88 | \$0.00 | 1/15/2014 |
| 0268644549 | \$870.22 | \$0.00 | 1/15/2014 |
| 0268644549 | \$1,054.56 | \$0.00 | 1/15/2014 |
| 0273280123 | \$468.58 | \$0.00 | 1/15/2014 |
| 0289769258 | \$602.46 | \$0.00 | 1/15/2014 |
| 0300069754 | \$567.84 | \$0.00 | 1/15/2014 |
| 0300069754 | \$602.46 | \$0.00 | 1/15/2014 |
| 0300069754 | \$401.64 | \$0.00 | 1/15/2014 |
| 0300069754 | \$567.84 | \$0.00 | 1/15/2014 |
| 0302093885 | \$206.56 | \$0.00 | 1/15/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0302400684 | \$736.34 | \$0.00 | 1/15/2014 |
| 0305920225 | \$1,071.04 | \$0.00 | 1/15/2014 |
| 0305920225 | \$811.20 | \$0.00 | 1/15/2014 |
| 0278460647 | \$334.70 | \$0.00 | 1/17/2014 |
| 0283979960 | \$602.46 | \$0.00 | 1/17/2014 |
| 0283979960 | \$567.84 | \$0.00 | 1/17/2014 |
| 0287406367 | \$243.36 | \$0.00 | 1/17/2014 |
| 0289573189 | \$870.22 | \$0.00 | 1/17/2014 |
| 0290044403 | \$624.60 | \$0.00 | 1/17/2014 |
| 0302400684 | \$892.32 | \$0.00 | 1/17/2014 |
| 0303868343 | \$870.22 | \$0.00 | 1/17/2014 |
| 0303868343 | \$730.08 | \$0.00 | 1/17/2014 |
| 0268001419 | \$811.20 | \$0.00 | 1/21/2014 |
| 0273134956 | \$1,217.56 | \$0.00 | 1/21/2014 |
| 0273280123 | \$944.32 | \$0.00 | 1/21/2014 |
| 0283979960 | \$602.46 | \$0.00 | 1/21/2014 |
| 0283979960 | \$648.96 | \$0.00 | 1/21/2014 |
| 0291456317 | \$602.46 | \$0.00 | 1/21/2014 |
| 0301832630 | \$730.08 | \$0.00 | 1/21/2014 |
| 0304949498 | \$1,135.68 | \$0.00 | 1/21/2014 |
| 0304949498 | \$1,003.34 | \$0.00 | 1/21/2014 |
| 0305763021 | \$324.48 | \$0.00 | 1/21/2014 |
| 0305763021 | \$334.70 | \$0.00 | 1/21/2014 |
| 0306296624 | \$911.20 | \$0.00 | 1/21/2014 |
| 0304949498 | \$118.09 | \$0.00 | 1/22/2014 |
| 0304949498 | \$116.18 | \$0.00 | 1/22/2014 |
| 0304949498 | \$118.09 | \$0.00 | 1/22/2014 |
| 0304949498 | \$116.18 | \$0.00 | 1/22/2014 |
| 0302093885 | \$2,009.62 | \$0.00 | 1/27/2014 |
| 0302093885 | \$1,154.56 | \$0.00 | 1/27/2014 |
| 0271799073 | \$1,054.56 | \$0.00 | 1/29/2014 |
| 0271799073 | \$870.22 | \$0.00 | 1/29/2014 |
| 0271799073 | \$535.52 | \$0.00 | 1/29/2014 |
| 0273280123 | \$811.20 | \$0.00 | 1/29/2014 |
| 0273280123 | \$602.46 | \$0.00 | 1/29/2014 |
| 0288691439 | \$1,135.68 | \$0.00 | 1/29/2014 |
| 0291456317 | \$648.96 | \$0.00 | 1/29/2014 |
| 0291456317 | \$648.96 | \$0.00 | 1/29/2014 |
| 0291456317 | \$602.46 | \$0.00 | 1/29/2014 |
| 0297442121 | \$602.46 | \$383.04 | 1/29/2014 |
| 0298079211 | \$1,271.86 | \$0.00 | 1/29/2014 |
| 0302093885 | \$2,184.59 | \$0.00 | 1/29/2014 |
| 0302093885 | \$2,241.39 | \$0.00 | 1/29/2014 |
| 0302342696 | \$1,157.51 | \$0.00 | 1/29/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0302342696 | \$936.93 | \$0.00 | 1/29/2014 |
| 0302342696 | \$1,297.92 | \$0.00 | 1/30/2014 |
| 0302342696 | \$546.63 | \$0.00 | 1/30/2014 |
| 0274797934 | \$7,481.92 | \$0.00 | 1/31/2014 |
| 0274797934 | \$4,182.67 | \$0.00 | 1/31/2014 |
| 0274797934 | \$8,222.49 | \$0.00 | 1/31/2014 |
| 0302093885 | \$1,991.64 | \$0.00 | 1/31/2014 |
| 0306296624 | \$1,054.48 | \$0.00 | 1/31/2014 |
| 0305763021 | \$128.47 | \$0.00 | 2/3/2014 |
| 0273134956 | \$870.22 | \$0.00 | 2/4/2014 |
| 0290044403 | \$78.09 | \$0.00 | 2/4/2014 |
| 0298079211 | \$1,135.68 | \$0.00 | 2/4/2014 |
| 0300069754 | \$78.09 | \$0.00 | 2/4/2014 |
| 0305920225 | \$1,568.38 | \$0.00 | 2/6/2014 |
| 0305920225 | \$2,492.14 | \$0.00 | 2/6/2014 |
| 0302093885 | \$2,481.72 | \$0.00 | 2/7/2014 |
| 0302093885 | \$1,235.68 | \$0.00 | 2/10/2014 |
| 0302093885 | \$2,241.39 | \$0.00 | 2/10/2014 |
| 0302093885 | \$2,242.11 | \$0.00 | 2/12/2014 |
| 0302093885 | \$1,154.56 | \$0.00 | 2/12/2014 |
| 0302093885 | \$518.92 | \$0.00 | 2/12/2014 |
| 0302093885 | \$518.92 | \$0.00 | 2/12/2014 |
| 0302093885 | \$1,154.56 | \$0.00 | 2/12/2014 |
| 0302093885 | \$2,241.39 | \$0.00 | 2/12/2014 |
| 0302093885 | \$234.27 | \$0.00 | 2/13/2014 |
| 0305920225 | \$6,239.31 | \$0.00 | 2/13/2014 |
| 0268644549 | \$973.44 | \$0.00 | 2/17/2014 |
| 0268644549 | \$736.34 | \$0.00 | 2/17/2014 |
| 0291456317 | \$567.84 | \$0.00 | 2/17/2014 |
| 0291456317 | \$324.48 | \$0.00 | 2/17/2014 |
| 0305920225 | \$644.62 | \$0.00 | 2/17/2014 |
| 0305920225 | \$730.08 | \$0.00 | 2/17/2014 |
| 0271799073 | \$486.72 | \$0.00 | 2/19/2014 |
| 0271799073 | \$401.64 | \$0.00 | 2/19/2014 |
| 0283979960 | \$669.40 | \$0.00 | 2/19/2014 |
| 0283979960 | \$648.96 | \$0.00 | 2/19/2014 |
| 0289573189 | \$602.46 | \$0.00 | 2/19/2014 |
| 0302093885 | \$1,216.80 | \$0.00 | 2/19/2014 |
| 0302093885 | \$1,216.80 | \$0.00 | 2/19/2014 |
| 0302400684 | \$870.22 | \$0.00 | 2/19/2014 |
| 0302400684 | \$1,054.56 | \$0.00 | 2/19/2014 |
| 0310657150 | \$184.26 | \$0.00 | 2/21/2014 |
| 0298079211 | \$234.27 | \$0.00 | 2/26/2014 |
| 0310657150 | \$128.47 | \$0.00 | 2/26/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0312595308 | \$1,255.30 | \$0.00 | 2/27/2014 |
| 0273280123 | \$413.14 | \$0.00 | 2/28/2014 |
| 0283979960 | \$535.52 | \$0.00 | 2/28/2014 |
| 0290044403 | \$687.06 | \$0.00 | 2/28/2014 |
| 0291456317 | \$535.52 | \$0.00 | 2/28/2014 |
| 0302342696 | \$1,004.10 | \$0.00 | 2/28/2014 |
| 0302342696 | \$1,004.10 | \$0.00 | 2/28/2014 |
| 0303868343 | \$736.34 | \$468.16 | 2/28/2014 |
| 0304949498 | \$1,062.36 | \$0.00 | 2/28/2014 |
| 0305920225 | \$156.18 | \$0.00 | 2/28/2014 |
| 0306296624 | \$803.28 | \$0.00 | 2/28/2014 |
| 0268608536 | \$602.46 | \$0.00 | 3/3/2014 |
| 0268608536 | \$602.46 | \$0.00 | 3/3/2014 |
| 0268608536 | \$1,384.89 | \$0.00 | 3/3/2014 |
| 0268608536 | \$648.96 | \$0.00 | 3/3/2014 |
| 0268608536 | \$811.20 | \$0.00 | 3/3/2014 |
| 0268608536 | \$1,004.10 | \$0.00 | 3/3/2014 |
| 0268608536 | \$602.46 | \$0.00 | 3/3/2014 |
| 0268608536 | \$1,073.44 | \$0.00 | 3/3/2014 |
| 0268608536 | \$535.52 | \$0.00 | 3/3/2014 |
| 0271799073 | \$535.45 | \$0.00 | 3/3/2014 |
| 0297442121 | \$736.34 | \$127.68 | 3/3/2014 |
| 0298079211 | \$648.96 | \$0.00 | 3/3/2014 |
| 0298079211 | \$736.33 | \$0.00 | 3/3/2014 |
| 0302093885 | \$1,189.94 | \$0.00 | 3/3/2014 |
| 0302093885 | \$1,204.92 | \$766.08 | 3/3/2014 |
| 0302342696 | \$1,052.32 | \$0.00 | 3/3/2014 |
| 0302342696 | \$1,052.32 | \$0.00 | 3/3/2014 |
| 0304949498 | \$892.32 | \$0.00 | 3/3/2014 |
| 0306296624 | \$811.20 | \$0.00 | 3/3/2014 |
| 0308455252 | \$987.54 | \$0.00 | 3/4/2014 |
| 0302093885 | \$196.18 | \$0.00 | 3/10/2014 |
| 0302342696 | \$98.09 | \$0.00 | 3/10/2014 |
| 0263081101 | \$401.88 | \$0.00 | 3/13/2014 |
| 0273280123 | \$401.64 | \$0.00 | 3/13/2014 |
| 0302093885 | \$588.54 | \$0.00 | 3/13/2014 |
| 0303868343 | \$446.50 | \$0.00 | 3/13/2014 |
| 0303868343 | \$1,211.20 | \$0.00 | 3/13/2014 |
| 0305920225 | \$870.22 | \$0.00 | 3/13/2014 |
| 0305920225 | \$1,287.32 | \$0.00 | 3/13/2014 |
| 0308455252 | \$602.46 | \$0.00 | 3/13/2014 |
| 0310238407 | \$1,715.68 | \$0.00 | 3/13/2014 |
| 0310238407 | \$1,999.04 | \$0.00 | 3/13/2014 |
| 0310238407 | \$1,255.30 | \$0.00 | 3/13/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0294597140 | \$803.28 | \$510.72 | 3/14/2014 |
| 0307847673 | \$184.26 | \$0.00 | 3/14/2014 |
| 0307847673 | \$1,121.42 | \$710.22 | 3/14/2014 |
| 0310238407 | \$1,322.24 | \$0.00 | 3/14/2014 |
| 0268644549 | \$602.46 | \$0.00 | 3/18/2014 |
| 0271799073 | \$535.52 | \$0.00 | 3/18/2014 |
| 0271799073 | \$1,010.08 | \$0.00 | 3/18/2014 |
| 0283979960 | \$928.96 | \$0.00 | 3/18/2014 |
| 0283979960 | \$1,212.32 | \$0.00 | 3/18/2014 |
| 0283979960 | \$401.64 | \$0.00 | 3/18/2014 |
| 0283979960 | \$468.58 | \$0.00 | 3/18/2014 |
| 0289573189 | \$602.46 | \$0.00 | 3/18/2014 |
| 0307847673 | \$988.96 | \$0.00 | 3/18/2014 |
| 0312595308 | \$870.22 | \$0.00 | 3/18/2014 |
| 0302342696 | \$78.09 | \$0.00 | 3/19/2014 |
| 0302342696 | \$78.09 | \$0.00 | 3/19/2014 |
| 0291456317 | \$736.34 | \$0.00 | 3/20/2014 |
| 0291456317 | \$811.20 | \$0.00 | 3/20/2014 |
| 0291456317 | \$602.46 | \$0.00 | 3/20/2014 |
| 0291456317 | \$811.20 | \$0.00 | 3/20/2014 |
| 0298079211 | \$242.24 | \$0.00 | 3/20/2014 |
| 0304949498 | \$116.18 | \$0.00 | 3/20/2014 |
| 0304949498 | \$118.09 | \$0.00 | 3/20/2014 |
| 0304949498 | \$78.09 | \$0.00 | 3/20/2014 |
| 0310657150 | \$133.88 | \$0.00 | 3/20/2014 |
| 0312595308 | \$992.32 | \$662.92 | 3/20/2014 |
| 0302342696 | \$78.09 | \$0.00 | 3/21/2014 |
| 0307847673 | \$206.56 | \$191.56 | 3/21/2014 |
| 0310238407 | \$206.56 | \$0.00 | 3/21/2014 |
| 0263081101 | \$78.09 | \$0.00 | 3/24/2014 |
| 0268644549 | \$973.44 | \$0.00 | 3/24/2014 |
| 0305920225 | \$234.27 | \$0.00 | 3/24/2014 |
| 0312595308 | \$128.47 | \$0.00 | 3/24/2014 |
| 0271799073 | \$401.64 | \$0.00 | 3/27/2014 |
| 0290044403 | \$624.60 | \$0.00 | 3/27/2014 |
| 0302093885 | \$1,499.04 | \$0.00 | 3/27/2014 |
| 0302093885 | \$1,336.80 | \$0.00 | 3/27/2014 |
| 0302342696 | \$803.28 | \$0.00 | 3/27/2014 |
| 0302342696 | \$1,012.32 | \$0.00 | 3/27/2014 |
| 0303868343 | \$468.58 | \$0.00 | 3/27/2014 |
| 0305763021 | \$937.16 | \$0.00 | 3/27/2014 |
| 0306296624 | \$890.08 | \$0.00 | 3/27/2014 |
| 0306296624 | \$669.40 | \$0.00 | 3/27/2014 |
| 0310238407 | \$567.84 | \$0.00 | 3/27/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0302093885 | \$1,941.26 | \$0.00 | 3/29/2014 |
| 0302093885 | \$1,941.26 | \$0.00 | 3/29/2014 |
| 0231660951 | \$1,641.28 | \$0.00 | 4/1/2014 |
| 0231660951 | \$2,226.76 | \$0.00 | 4/1/2014 |
| 0297442121 | \$156.18 | \$0.00 | 4/2/2014 |
| 0302093885 | \$312.36 | \$0.00 | 4/2/2014 |
| 0298079211 | \$234.27 | \$0.00 | 4/4/2014 |
| 0297442121 | \$468.58 | \$0.00 | 4/7/2014 |
| 0297442121 | \$730.08 | \$0.00 | 4/7/2014 |
| 0298079211 | \$811.20 | \$0.00 | 4/7/2014 |
| 0298079211 | \$870.22 | \$0.00 | 4/7/2014 |
| 0302093885 | \$937.16 | \$0.00 | 4/7/2014 |
| 0302093885 | \$972.01 | \$0.00 | 4/7/2014 |
| 0302342696 | \$803.28 | \$0.00 | 4/7/2014 |
| 0304949498 | \$2,538.18 | \$0.00 | 4/7/2014 |
| 0308455252 | \$602.46 | \$0.00 | 4/7/2014 |
| 0310238407 | \$468.58 | \$0.00 | 4/7/2014 |
| 0310238407 | \$535.52 | \$0.00 | 4/7/2014 |
| 0312595308 | \$468.58 | \$0.00 | 4/7/2014 |
| 0312595308 | \$486.72 | \$340.32 | 4/7/2014 |
| 0316475342 | \$440.83 | \$0.00 | 4/7/2014 |
| 0263081101 | \$458.06 | \$0.00 | 4/8/2014 |
| 0287406367 | \$13,923.52 | \$0.00 | 4/8/2014 |
| 0302093885 | \$1,941.26 | \$0.00 | 4/8/2014 |
| 0302093885 | \$1,941.26 | \$0.00 | 4/8/2014 |
| 0302342696 | \$648.96 | \$0.00 | 4/8/2014 |
| 0305920225 | \$655.46 | \$0.00 | 4/8/2014 |
| 0316475342 | \$1,557.92 | \$0.00 | 4/8/2014 |
| 0316475342 | \$1,723.88 | \$0.00 | 4/8/2014 |
| 0268644549 | \$401.64 | \$0.00 | 4/14/2014 |
| 0287406367 | \$1,274.56 | \$0.00 | 4/14/2014 |
| 0289573189 | \$401.64 | \$0.00 | 4/14/2014 |
| 0303868343 | \$468.58 | \$0.00 | 4/14/2014 |
| 0303868343 | \$892.32 | \$0.00 | 4/14/2014 |
| 0305763021 | \$1,297.92 | \$0.00 | 4/14/2014 |
| 0305763021 | \$669.40 | \$0.00 | 4/14/2014 |
| 0305920225 | \$892.32 | \$623.92 | 4/14/2014 |
| 0307847673 | \$1,071.04 | \$0.00 | 4/14/2014 |
| 0290044403 | \$499.68 | \$0.00 | 4/21/2014 |
| 0304949498 | \$156.18 | \$67.56 | 4/23/2014 |
| 0318113560 | \$1,230.78 | \$0.00 | 4/23/2014 |
| 0302400684 | \$973.44 | \$0.00 | 4/24/2014 |
| 0302400684 | \$803.28 | \$0.00 | 4/24/2014 |
| 0291456317 | \$606.46 | \$0.00 | 4/28/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0291456317 | \$574.58 | \$0.00 | 4/28/2014 |
| 0291456317 | \$811.20 | \$0.00 | 4/28/2014 |
| 0291456317 | \$730.08 | \$0.00 | 4/28/2014 |
| 0297442121 | \$472.16 | \$0.00 | 4/28/2014 |
| 0298079211 | \$468.58 | \$0.00 | 4/28/2014 |
| 0302093885 | \$937.18 | \$0.00 | 4/28/2014 |
| 0302342696 | \$973.44 | \$0.00 | 4/28/2014 |
| 0302342696 | \$801.28 | \$0.00 | 4/28/2014 |
| 0302342696 | \$535.52 | \$0.00 | 4/28/2014 |
| 0302342696 | \$1,054.56 | \$0.00 | 4/28/2014 |
| 0306296624 | \$602.46 | \$0.00 | 4/28/2014 |
| 0308455252 | \$447.50 | \$0.00 | 4/28/2014 |
| 0308460948 | \$1,289.80 | \$0.00 | 4/28/2014 |
| 0308980044 | \$362.74 | \$320.62 | 4/28/2014 |
| 0310238407 | \$1,135.68 | \$0.00 | 4/28/2014 |
| 0310238407 | \$603.30 | \$0.00 | 4/28/2014 |
| 0310238407 | \$669.40 | \$0.00 | 4/28/2014 |
| 0312595308 | \$405.60 | \$0.00 | 4/28/2014 |
| 0312595308 | \$468.58 | \$0.00 | 4/28/2014 |
| 0298079211 | \$78.09 | \$0.00 | 4/29/2014 |
| 0298079211 | \$648.96 | \$0.00 | 4/29/2014 |
| 0306296624 | \$730.08 | \$0.00 | 4/30/2014 |
| 0308460948 | \$1,803.52 | \$0.00 | 4/30/2014 |
| 0318113560 | \$1,194.56 | \$0.00 | 4/30/2014 |
| 0320148182 | \$206.56 | \$0.00 | 4/30/2014 |
| 0304949498 | \$1,054.56 | \$0.00 | 5/5/2014 |
| 0294597140 | \$669.40 | \$0.00 | 5/7/2014 |
| 0302093885 | \$1,054.56 | \$0.00 | 5/7/2014 |
| 0302093885 | \$1,054.56 | \$0.00 | 5/7/2014 |
| 0305920225 | \$602.46 | \$0.00 | 5/7/2014 |
| 0305920225 | \$567.84 | \$0.00 | 5/7/2014 |
| 0308980044 | \$1,064.56 | \$0.00 | 5/7/2014 |
| 0308980044 | \$128.47 | \$0.00 | 5/7/2014 |
| 0308980044 | \$1,073.44 | \$478.76 | 5/7/2014 |
| 0316475342 | \$803.28 | \$0.00 | 5/7/2014 |
| 0320865546 | \$1,235.68 | \$0.00 | 5/7/2014 |
| 0320865546 | \$440.83 | \$0.00 | 5/7/2014 |
| 0304949498 | \$390.45 | \$0.00 | 5/8/2014 |
| 0310238407 | \$78.09 | \$0.00 | 5/8/2014 |
| 0310238407 | \$234.27 | \$0.00 | 5/8/2014 |
| 0287406367 | \$1,037.26 | \$0.00 | 5/13/2014 |
| 0304949498 | \$1,357.46 | \$0.00 | 5/13/2014 |
| 0305763021 | \$549.15 | \$0.00 | 5/13/2014 |
| 0307847673 | \$535.52 | \$0.00 | 5/13/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0308980044 | \$1,375.24 | \$0.00 | 5/13/2014 |
| 0310238407 | \$401.64 | \$0.00 | 5/13/2014 |
| 0320148182 | \$1,397.92 | \$0.00 | 5/13/2014 |
| 0289573189 | \$383.66 | \$0.00 | 5/14/2014 |
| 0303868343 | \$535.52 | \$0.00 | 5/14/2014 |
| 0307847673 | \$648.96 | \$0.00 | 5/14/2014 |
| 0308980044 | \$1,456.12 | \$0.00 | 5/20/2014 |
| 0320148182 | \$1,255.31 | \$0.00 | 5/20/2014 |
| 0320865546 | \$3,431.45 | \$0.00 | 5/20/2014 |
| 0291456317 | \$535.52 | \$0.00 | 5/23/2014 |
| 0302342696 | \$736.34 | \$0.00 | 5/23/2014 |
| 0303868343 | \$567.84 | \$62.24 | 5/23/2014 |
| 0304949498 | \$648.96 | \$0.00 | 5/23/2014 |
| 0316475342 | \$1,297.92 | \$0.00 | 5/23/2014 |
| 0322992843 | \$992.32 | \$0.00 | 5/28/2014 |
| 0303868343 | \$334.70 | \$0.00 | 5/29/2014 |
| 0306296624 | \$535.52 | \$0.00 | 5/29/2014 |
| 0306296624 | \$648.96 | \$0.00 | 5/29/2014 |
| 0308460948 | \$162.24 | \$0.00 | 5/29/2014 |
| 0310238407 | \$973.44 | \$0.00 | 5/29/2014 |
| 0318113560 | \$648.96 | \$0.00 | 5/29/2014 |
| 0318113560 | \$944.32 | \$0.00 | 5/29/2014 |
| 0297442121 | \$413.14 | \$297.92 | 5/30/2014 |
| 0302093885 | \$736.34 | \$0.00 | 5/30/2014 |
| 0302093885 | \$736.34 | \$0.00 | 5/30/2014 |
| 0302342696 | \$973.44 | \$0.00 | 5/30/2014 |
| 0302342696 | \$736.34 | \$0.00 | 5/30/2014 |
| 0307847673 | \$1,216.80 | \$0.00 | 5/30/2014 |
| 0308980044 | \$730.08 | \$0.00 | 5/30/2014 |
| 0308980044 | \$567.84 | \$0.00 | 5/30/2014 |
| 0302093885 | \$567.84 | \$0.00 | 6/3/2014 |
| 0302093885 | \$78.09 | \$0.00 | 6/3/2014 |
| 0302093885 | \$567.84 | \$0.00 | 6/3/2014 |
| 0308460948 | \$531.18 | \$0.00 | 6/3/2014 |
| 0308980044 | \$546.63 | \$472.92 | 6/3/2014 |
| 0310238407 | \$870.22 | \$0.00 | 6/3/2014 |
| 0310238407 | \$486.72 | \$0.00 | 6/3/2014 |
| 0310238407 | \$162.24 | \$0.00 | 6/3/2014 |
| 0310238407 | \$535.52 | \$0.00 | 6/3/2014 |
| 0310238407 | \$2,190.24 | \$0.00 | 6/3/2014 |
| 0302342696 | \$1,054.56 | \$809.12 | 6/5/2014 |
| 0305920225 | \$730.08 | \$0.00 | 6/5/2014 |
| 0307847673 | \$602.46 | \$0.00 | 6/5/2014 |
| 0307847673 | \$892.32 | \$0.00 | 6/5/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0322992843 | \$405.60 | \$0.00 | 6/5/2014 |
| 0322992843 | \$405.60 | \$0.00 | 6/5/2014 |
| 0322992843 | \$1,073.44 | \$0.00 | 6/5/2014 |
| 0322992843 | \$1,563.82 | \$0.00 | 6/6/2014 |
| 0322992843 | \$1,523.66 | \$0.00 | 6/6/2014 |
| 0322992843 | \$170.32 | \$0.00 | 6/6/2014 |
| 0287406367 | \$401.64 | \$0.00 | 6/9/2014 |
| 0290044403 | \$749.52 | \$0.00 | 6/9/2014 |
| 0304949498 | \$885.30 | \$0.00 | 6/9/2014 |
| 0305763021 | \$730.08 | \$0.00 | 6/9/2014 |
| 0305920225 | \$602.46 | \$0.00 | 6/9/2014 |
| 0308980044 | \$1,137.98 | \$0.00 | 6/9/2014 |
| 0308980044 | \$804.00 | \$0.00 | 6/9/2014 |
| 0308980044 | \$405.60 | \$0.00 | 6/9/2014 |
| 0308980044 | \$534.07 | \$0.00 | 6/9/2014 |
| 0316475342 | \$937.16 | \$0.00 | 6/9/2014 |
| 0320865546 | \$702.81 | \$0.00 | 6/9/2014 |
| 0304949498 | \$488.54 | \$0.00 | 6/12/2014 |
| 0320865546 | \$1,135.68 | \$0.00 | 6/12/2014 |
| 0305763021 | \$649.22 | \$0.00 | 6/17/2014 |
| 0320148182 | \$973.44 | \$0.00 | 6/17/2014 |
| 0320148182 | \$937.16 | \$0.00 | 6/17/2014 |
| 0320865546 | \$1,137.98 | \$0.00 | 6/17/2014 |
| 0305920225 | \$730.08 | \$0.00 | 6/18/2014 |
| 0308980044 | \$156.18 | \$135.12 | 6/24/2014 |
| 0302342696 | \$1,237.24 | \$0.00 | 6/27/2014 |
| 0302342696 | \$669.40 | \$0.00 | 6/27/2014 |
| 0302342696 | \$648.96 | \$0.00 | 6/27/2014 |
| 0316475342 | \$648.96 | \$0.00 | 6/27/2014 |
| 0326684024 | \$98.47 | \$0.00 | 6/27/2014 |
| 0326684024 | \$748.96 | \$0.00 | 6/27/2014 |
| 0326684024 | \$652.84 | \$0.00 | 6/30/2014 |
| 0298079211 | \$736.34 | \$0.00 | 7/1/2014 |
| 0302093885 | \$324.48 | \$0.00 | 7/1/2014 |
| 0302093885 | \$535.52 | \$0.00 | 7/1/2014 |
| 0302093885 | \$669.40 | \$0.00 | 7/1/2014 |
| 0302093885 | \$811.20 | \$0.00 | 7/1/2014 |
| 0304949498 | \$1,379.04 | \$0.00 | 7/1/2014 |
| 0306296624 | \$669.40 | \$0.00 | 7/1/2014 |
| 0307847673 | \$162.24 | \$0.00 | 7/1/2014 |
| 0308460948 | \$773.92 | \$341.54 | 7/1/2014 |
| 0310238407 | \$401.64 | \$0.00 | 7/1/2014 |
| 0310238407 | \$648.96 | \$0.00 | 7/1/2014 |
| 0310238407 | \$78.09 | \$0.00 | 7/1/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0310238407 | \$602.46 | \$0.00 | 7/1/2014 |
| 0310238407 | \$648.96 | \$0.00 | 7/1/2014 |
| 0306296624 | \$730.08 | \$0.00 | 7/3/2014 |
| 0308455252 | \$669.40 | \$0.00 | 7/3/2014 |
| 0327821344 | \$911.20 | \$0.00 | 7/3/2014 |
| 0302093885 | \$96.18 | \$0.00 | 7/11/2014 |
| 0303868343 | \$468.58 | \$0.00 | 7/11/2014 |
| 0304949498 | \$96.18 | \$0.00 | 7/11/2014 |
| 0304949498 | \$944.32 | \$0.00 | 7/11/2014 |
| 0305763021 | \$413.14 | \$0.00 | 7/11/2014 |
| 0305763021 | \$648.96 | \$0.00 | 7/11/2014 |
| 0305920225 | \$811.20 | \$0.00 | 7/11/2014 |
| 0305920225 | \$133.88 | \$0.00 | 7/11/2014 |
| 0308980044 | \$486.72 | \$0.00 | 7/11/2014 |
| 0308980044 | \$288.54 | \$270.36 | 7/11/2014 |
| 0308980044 | \$870.22 | \$520.78 | 7/11/2014 |
| 0316475342 | \$243.36 | \$0.00 | 7/11/2014 |
| 0316475342 | \$869.59 | \$0.00 | 7/11/2014 |
| 0318113560 | \$973.44 | \$0.00 | 7/11/2014 |
| 0318113560 | \$1,225.48 | \$0.00 | 7/11/2014 |
| 0320865546 | \$892.32 | \$0.00 | 7/11/2014 |
| 0327821344 | \$242.74 | \$0.00 | 7/11/2014 |
| 0303868343 | \$334.70 | \$0.00 | 7/15/2014 |
| 0303868343 | \$98.47 | \$0.00 | 7/15/2014 |
| 0308980044 | \$669.40 | \$0.00 | 7/15/2014 |
| 0308980044 | \$892.32 | \$0.00 | 7/15/2014 |
| 0308980044 | \$48.09 | \$0.00 | 7/15/2014 |
| 0322992843 | \$870.22 | \$0.00 | 7/15/2014 |
| 0322992843 | \$567.84 | \$0.00 | 7/15/2014 |
| 0322992843 | \$1,004.10 | \$0.00 | 7/15/2014 |
| 0322992843 | \$944.32 | \$0.00 | 7/15/2014 |
| 0322992843 | \$892.32 | \$0.00 | 7/15/2014 |
| 0302342696 | \$1,460.16 | \$0.00 | 7/22/2014 |
| 0308460948 | \$486.72 | \$0.00 | 7/22/2014 |
| 0308460948 | \$413.14 | \$0.00 | 7/22/2014 |
| 0320148182 | \$736.34 | \$0.00 | 7/22/2014 |
| 0320148182 | \$811.20 | \$0.00 | 7/22/2014 |
| 0320865546 | \$1,137.98 | \$0.00 | 7/22/2014 |
| 0320865546 | \$405.60 | \$0.00 | 7/22/2014 |
| 0320865546 | \$336.63 | \$0.00 | 7/22/2014 |
| 0327821344 | \$486.72 | \$0.00 | 7/22/2014 |
| 0327821344 | \$192.36 | \$0.00 | 7/22/2014 |
| 0328003769 | \$987.54 | \$0.00 | 7/25/2014 |
| 0308980044 | \$240.45 | \$0.00 | 7/29/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0324178219 | \$1,141.00 | \$0.00 | 7/29/2014 |
| 0327821344 | \$1,656.94 | \$0.00 | 7/29/2014 |
| 0328003769 | \$1,337.92 | \$0.00 | 7/29/2014 |
| 0305920225 | \$730.08 | \$0.00 | 7/30/2014 |
| 0298079211 | \$334.70 | \$0.00 | 7/31/2014 |
| 0298079211 | \$324.48 | \$0.00 | 7/31/2014 |
| 0302093885 | \$602.46 | \$0.00 | 7/31/2014 |
| 0302342696 | \$602.46 | \$0.00 | 7/31/2014 |
| 0302342696 | \$602.46 | \$0.00 | 7/31/2014 |
| 0304949498 | \$811.20 | \$0.00 | 7/31/2014 |
| 0312237415 | \$146.56 | \$0.00 | 7/31/2014 |
| 0324178219 | \$830.08 | \$0.00 | 7/31/2014 |
| 0328003769 | \$468.58 | \$0.00 | 7/31/2014 |
| 0333163657 | \$293.12 | \$172.84 | 7/31/2014 |
| 0324178219 | \$242.74 | \$0.00 | 8/1/2014 |
| 0302093885 | \$240.45 | \$0.00 | 8/5/2014 |
| 0302093885 | \$811.20 | \$0.00 | 8/5/2014 |
| 0305920225 | \$730.08 | \$0.00 | 8/5/2014 |
| 0305920225 | \$535.52 | \$0.00 | 8/5/2014 |
| 0306296624 | \$267.76 | \$0.00 | 8/5/2014 |
| 0306296624 | \$324.48 | \$0.00 | 8/5/2014 |
| 0307847673 | \$730.08 | \$0.00 | 8/5/2014 |
| 0307847673 | \$669.40 | \$0.00 | 8/5/2014 |
| 0322992843 | \$194.65 | \$0.00 | 8/5/2014 |
| 0322992843 | \$730.08 | \$0.00 | 8/5/2014 |
| 0322992843 | \$730.08 | \$0.00 | 8/5/2014 |
| 0330073578 | \$983.44 | \$0.00 | 8/5/2014 |
| 0330073578 | \$786.72 | \$0.00 | 8/6/2014 |
| 0305763021 | \$472.16 | \$0.00 | 8/12/2014 |
| 0305763021 | \$648.96 | \$0.00 | 8/12/2014 |
| 0308460948 | \$486.72 | \$0.00 | 8/12/2014 |
| 0308460948 | \$475.08 | \$0.00 | 8/12/2014 |
| 0308980044 | \$870.22 | \$0.00 | 8/12/2014 |
| 0308980044 | \$405.60 | \$0.00 | 8/12/2014 |
| 0310238407 | \$468.58 | \$0.00 | 8/12/2014 |
| 0310238407 | \$567.84 | \$0.00 | 8/12/2014 |
| 0316475342 | \$1,124.04 | \$0.00 | 8/12/2014 |
| 0316475342 | \$1,297.92 | \$0.00 | 8/12/2014 |
| 0316475342 | \$48.09 | \$0.00 | 8/12/2014 |
| 0318113560 | \$944.32 | \$0.00 | 8/12/2014 |
| 0318113560 | \$730.08 | \$0.00 | 8/12/2014 |
| 0324178219 | \$96.18 | \$0.00 | 8/12/2014 |
| 0324178219 | \$736.34 | \$0.00 | 8/12/2014 |
| 0324178219 | \$892.32 | \$0.00 | 8/12/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0333163657 | \$1,851.42 | \$0.00 | 8/13/2014 |
| 0308980044 | \$48.09 | \$0.00 | 8/14/2014 |
| 0308980044 | \$669.40 | \$0.00 | 8/14/2014 |
| 0308980044 | \$648.96 | \$0.00 | 8/14/2014 |
| 0322992843 | \$803.28 | \$0.00 | 8/14/2014 |
| 0322992843 | \$870.22 | \$0.00 | 8/14/2014 |
| 0322992843 | \$243.36 | \$0.00 | 8/14/2014 |
| 0322992843 | \$243.36 | \$0.00 | 8/14/2014 |
| 0320865546 | \$803.28 | \$0.00 | 8/20/2014 |
| 0320865546 | \$648.96 | \$0.00 | 8/21/2014 |
| 0333163541 | \$117.32 | \$0.00 | 8/21/2014 |
| 0306296624 | \$730.08 | \$0.00 | 8/22/2014 |
| 0306296624 | \$669.40 | \$0.00 | 8/22/2014 |
| 0306296624 | \$730.08 | \$453.76 | 8/22/2014 |
| 0308455252 | \$870.22 | \$0.00 | 8/22/2014 |
| 0320148182 | \$528.96 | \$0.00 | 8/22/2014 |
| 0320148182 | \$133.88 | \$0.00 | 8/22/2014 |
| 0297442121 | \$1,121.38 | \$0.00 | 8/26/2014 |
| 0302342696 | \$401.64 | \$0.00 | 8/26/2014 |
| 0302342696 | \$405.60 | \$0.00 | 8/26/2014 |
| 0302342696 | \$405.60 | \$0.00 | 8/26/2014 |
| 0302342696 | \$334.70 | \$0.00 | 8/26/2014 |
| 0327821344 | \$267.76 | \$0.00 | 8/26/2014 |
| 0327821344 | \$1,216.80 | \$0.00 | 8/26/2014 |
| 0327821344 | \$48.09 | \$0.00 | 8/26/2014 |
| 0333163541 | \$98.47 | \$0.00 | 8/26/2014 |
| 0302093885 | \$468.58 | \$0.00 | 8/29/2014 |
| 0302093885 | \$567.84 | \$0.00 | 8/29/2014 |
| 0302093885 | \$48.09 | \$0.00 | 8/29/2014 |
| 0328003769 | \$267.76 | \$0.00 | 8/29/2014 |
| 0330073578 | \$535.52 | \$0.00 | 8/29/2014 |
| 0304949498 | \$553.28 | \$0.00 | 9/2/2014 |
| 0307847673 | \$535.52 | \$0.00 | 9/3/2014 |
| 0308455252 | \$807.24 | \$0.00 | 9/3/2014 |
| 0328003769 | \$648.96 | \$0.00 | 9/3/2014 |
| 0330073578 | \$648.96 | \$0.00 | 9/3/2014 |
| 0305920225 | \$730.08 | \$0.00 | 9/4/2014 |
| 0305920225 | \$535.52 | \$0.00 | 9/5/2014 |
| 0305920225 | \$730.08 | \$0.00 | 9/5/2014 |
| 0305920225 | \$730.08 | \$0.00 | 9/9/2014 |
| 0308980044 | \$648.96 | \$0.00 | 9/9/2014 |
| 0308980044 | \$811.20 | \$0.00 | 9/9/2014 |
| 0308980044 | \$736.34 | \$468.16 | 9/9/2014 |
| 0316475342 | \$468.58 | \$0.00 | 9/9/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0316475342 | \$81.12 | \$0.00 | 9/9/2014 |
| 0322992843 | \$892.32 | \$0.00 | 9/9/2014 |
| 0324178219 | \$1,137.98 | \$0.00 | 9/9/2014 |
| 0324178219 | \$648.96 | \$0.00 | 9/9/2014 |
| 0333163657 | \$892.32 | \$0.00 | 9/9/2014 |
| 0333163657 | \$887.14 | \$0.00 | 9/9/2014 |
| 0316475342 | \$133.88 | \$0.00 | 9/10/2014 |
| 0305763021 | \$811.20 | \$0.00 | 9/16/2014 |
| 0305763021 | \$708.24 | \$0.00 | 9/16/2014 |
| 0308980044 | \$736.34 | \$0.00 | 9/16/2014 |
| 0322992843 | \$535.52 | \$0.00 | 9/16/2014 |
| 0322992843 | \$535.52 | \$0.00 | 9/16/2014 |
| 0322992843 | \$649.22 | \$0.00 | 9/16/2014 |
| 0318113560 | \$811.20 | \$0.00 | 9/17/2014 |
| 0318113560 | \$826.28 | \$255.36 | 9/17/2014 |
| 0322992843 | \$892.32 | \$0.00 | 9/17/2014 |
| 0335946026 | \$2,230.24 | \$0.00 | 9/19/2014 |
| 0335946026 | \$2,097.51 | \$0.00 | 9/19/2014 |
| 0335946026 | \$242.74 | \$0.00 | 9/22/2014 |
| 0320865546 | \$602.46 | \$0.00 | 9/25/2014 |
| 0335946026 | \$1,479.04 | \$0.00 | 9/25/2014 |
| 0320865546 | \$48.09 | \$0.00 | 9/29/2014 |
| 0330073578 | \$730.08 | \$0.00 | 9/30/2014 |
| 0330073578 | \$535.52 | \$0.00 | 9/30/2014 |
| 0335946026 | \$293.12 | \$0.00 | 9/30/2014 |
| 0336239801 | \$1,322.24 | \$0.00 | 10/1/2014 |
| 0307847673 | \$669.40 | \$0.00 | 10/3/2014 |
| 0307847673 | \$811.20 | \$0.00 | 10/3/2014 |
| 0308980044 | \$486.72 | \$0.00 | 10/3/2014 |
| 0320865546 | \$730.08 | \$0.00 | 10/3/2014 |
| 0327821344 | \$973.44 | \$0.00 | 10/3/2014 |
| 0327821344 | \$937.16 | \$0.00 | 10/3/2014 |
| 0328003769 | \$535.52 | \$0.00 | 10/3/2014 |
| 0335946026 | \$1,723.88 | \$0.00 | 10/3/2014 |
| 0302093885 | \$48.09 | \$0.00 | 10/6/2014 |
| 0308980044 | \$288.54 | \$0.00 | 10/6/2014 |
| 0327821344 | \$48.09 | \$0.00 | 10/6/2014 |
| 0305920225 | \$1,297.92 | \$694.21 | 10/8/2014 |
| 0306296624 | \$401.64 | \$0.00 | 10/8/2014 |
| 0316475342 | \$669.40 | \$0.00 | 10/8/2014 |
| 0324178219 | \$888.22 | \$0.00 | 10/8/2014 |
| 0336427497 | \$602.46 | \$0.00 | 10/8/2014 |
| 0335946026 | \$1,723.88 | \$0.00 | 10/13/2014 |
| 0335946026 | \$1,790.82 | \$0.00 | 10/13/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0336427497 | \$1,055.48 | \$0.00 | 10/13/2014 |
| 0340596302 | \$579.37 | \$0.00 | 10/14/2014 |
| 0308980044 | \$405.60 | \$0.00 | 10/15/2014 |
| 0308980044 | \$468.58 | \$0.00 | 10/15/2014 |
| 0308980044 | \$133.88 | \$0.00 | 10/15/2014 |
| 0308980044 | \$1,054.56 | \$0.00 | 10/15/2014 |
| 0308980044 | \$48.09 | \$0.00 | 10/15/2014 |
| 0316475342 | \$892.32 | \$0.00 | 10/15/2014 |
| 0322992843 | \$535.52 | \$0.00 | 10/15/2014 |
| 0322992843 | \$730.08 | \$0.00 | 10/15/2014 |
| 0322992843 | \$602.46 | \$0.00 | 10/15/2014 |
| 0322992843 | \$531.18 | \$0.00 | 10/15/2014 |
| 0324178219 | \$1,135.68 | \$0.00 | 10/15/2014 |
| 0329357446 | \$435.10 | \$0.00 | 10/15/2014 |
| 0329357446 | \$1,397.92 | \$911.85 | 10/15/2014 |
| 0330073578 | \$468.58 | \$0.00 | 10/15/2014 |
| 0333163657 | \$973.44 | \$0.00 | 10/15/2014 |
| 0336427497 | \$194.65 | \$0.00 | 10/15/2014 |
| 0339185506 | \$146.56 | \$140.50 | 10/15/2014 |
| 0339185506 | \$146.56 | \$140.50 | 10/15/2014 |
| 0336992656 | \$1,571.99 | \$0.00 | 10/17/2014 |
| 0339185506 | \$1,389.18 | \$0.00 | 10/17/2014 |
| 0339185506 | \$1,389.18 | \$894.88 | 10/17/2014 |
| 0340596302 | \$1,924.70 | \$0.00 | 10/17/2014 |
| 0335946026 | \$1,033.32 | \$0.00 | 10/20/2014 |
| 0305763021 | \$531.18 | \$335.34 | 10/21/2014 |
| 0320865546 | \$669.40 | \$0.00 | 10/21/2014 |
| 0336239801 | \$2,652.32 | \$0.00 | 10/21/2014 |
| 0336239801 | \$194.65 | \$0.00 | 10/21/2014 |
| 0339185506 | \$4,530.16 | \$0.00 | 10/21/2014 |
| 0339185506 | \$1,641.28 | \$1,125.18 | 10/21/2014 |
| 0340596302 | \$1,560.16 | \$1,081.08 | 10/21/2014 |
| 0333163657 | \$937.16 | \$0.00 | 10/22/2014 |
| 0320865546 | \$96.18 | \$0.00 | 10/24/2014 |
| 0324178219 | \$364.20 | \$0.00 | 10/24/2014 |
| 0320865546 | \$730.08 | \$0.00 | 10/27/2014 |
| 0335946026 | \$669.40 | \$0.00 | 10/27/2014 |
| 0305763021 | \$730.08 | \$0.00 | 10/31/2014 |
| 0307847673 | \$468.58 | \$0.00 | 10/31/2014 |
| 0308980044 | \$1,071.04 | \$0.00 | 10/31/2014 |
| 0308980044 | \$384.72 | \$0.00 | 10/31/2014 |
| 0327821344 | \$486.72 | \$0.00 | 10/31/2014 |
| 0327821344 | \$722.40 | \$0.00 | 10/31/2014 |
| 0335946026 | \$669.40 | \$425.60 | 10/31/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0335946026 | \$669.40 | \$425.60 | 10/31/2014 |
| 0335946026 | \$736.34 | \$468.16 | 10/31/2014 |
| 0336239801 | \$669.40 | \$0.00 | 10/31/2014 |
| 0336239801 | \$405.60 | \$0.00 | 10/31/2014 |
| 0339185506 | \$133.88 | \$0.00 | 10/31/2014 |
| 0339185506 | \$133.88 | \$92.68 | 10/31/2014 |
| 0343536264 | \$146.56 | \$0.00 | 10/31/2014 |
| 0318113560 | \$708.24 | \$0.00 | 11/4/2014 |
| 0318113560 | \$1,054.56 | \$0.00 | 11/4/2014 |
| 0335946026 | \$973.44 | \$680.64 | 11/4/2014 |
| 0336427497 | \$602.46 | \$0.00 | 11/4/2014 |
| 0333163657 | \$1,397.92 | \$959.77 | 11/11/2014 |
| 0308980044 | \$803.28 | \$0.00 | 11/17/2014 |
| 0322992843 | \$602.46 | \$0.00 | 11/17/2014 |
| 0322992843 | \$531.18 | \$0.00 | 11/17/2014 |
| 0322992843 | \$602.46 | \$0.00 | 11/17/2014 |
| 0322992843 | \$730.08 | \$0.00 | 11/17/2014 |
| 0305920225 | \$811.20 | \$0.00 | 11/18/2014 |
| 0329357446 | \$567.84 | \$0.00 | 11/18/2014 |
| 0329357446 | \$240.45 | \$0.00 | 11/18/2014 |
| 0336992656 | \$849.16 | \$0.00 | 11/18/2014 |
| 0340596302 | \$1,071.04 | \$627.76 | 11/18/2014 |
| 0341843308 | \$1,235.68 | \$0.00 | 11/18/2014 |
| 0341843308 | \$1,289.12 | \$0.00 | 11/18/2014 |
| 0308980044 | \$811.20 | \$0.00 | 11/19/2014 |
| 0327821344 | \$730.08 | \$0.00 | 11/19/2014 |
| 0327821344 | \$48.09 | \$0.00 | 11/19/2014 |
| 0330073578 | \$669.40 | \$0.00 | 11/19/2014 |
| 0330073578 | \$811.20 | \$0.00 | 11/19/2014 |
| 0335946026 | \$602.46 | \$383.04 | 11/19/2014 |
| 0340596302 | \$96.18 | \$0.00 | 11/19/2014 |
| 0340596302 | \$892.32 | \$0.00 | 11/19/2014 |
| 0343536264 | \$1,505.05 | \$0.00 | 11/19/2014 |
| 0308980044 | \$336.63 | \$0.00 | 11/24/2014 |
| 0344742382 | \$387.01 | \$0.00 | 11/24/2014 |
| 0307847673 | \$602.46 | \$0.00 | 11/28/2014 |
| 0320865546 | \$535.52 | \$0.00 | 11/28/2014 |
| 0324178219 | \$96.18 | \$0.00 | 11/28/2014 |
| 0324178219 | \$1,071.04 | \$0.00 | 11/28/2014 |
| 0324178219 | \$892.32 | \$0.00 | 11/28/2014 |
| 0327821344 | \$669.40 | \$0.00 | 11/28/2014 |
| 0335946026 | \$669.40 | \$0.00 | 11/28/2014 |
| 0335946026 | \$602.46 | \$0.00 | 11/28/2014 |
| 0335946026 | \$602.46 | \$0.00 | 11/28/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0335946026 | \$602.46 | \$0.00 | 11/28/2014 |
| 0336239801 | \$486.72 | \$0.00 | 11/28/2014 |
| 0336239801 | \$669.40 | \$0.00 | 11/28/2014 |
| 0336992656 | \$2,776.96 | \$0.00 | 11/28/2014 |
| 0343536264 | \$667.84 | \$0.00 | 11/28/2014 |
| 0308980044 | \$870.22 | \$0.00 | 12/2/2014 |
| 0308980044 | \$486.72 | \$0.00 | 12/2/2014 |
| 0318113560 | \$767.26 | \$0.00 | 12/2/2014 |
| 0335946026 | \$1,054.56 | \$0.00 | 12/2/2014 |
| 0335946026 | \$1,297.92 | \$0.00 | 12/2/2014 |
| 0335946026 | \$48.09 | \$0.00 | 12/2/2014 |
| 0336992656 | \$535.52 | \$0.00 | 12/2/2014 |
| 0344742382 | \$1,479.04 | \$0.00 | 12/2/2014 |
| 0344742382 | \$48.09 | \$0.00 | 12/2/2014 |
| 0305920225 | \$648.96 | \$0.00 | 12/3/2014 |
| 0302093885 | \$1,292.94 | \$0.00 | 12/9/2014 |
| 0318113560 | \$811.20 | \$0.00 | 12/9/2014 |
| 0336427497 | \$669.40 | \$0.00 | 12/9/2014 |
| 0340596302 | \$669.40 | \$0.00 | 12/9/2014 |
| 0344742382 | \$1,656.94 | \$0.00 | 12/12/2014 |
| 0290044403 | \$562.14 | \$0.00 | 12/16/2014 |
| 0345822001 | \$1,857.76 | \$0.00 | 12/16/2014 |
| 0345822001 | \$1,913.03 | \$0.00 | 12/16/2014 |
| 0345822001 | \$2,882.00 | \$0.00 | 12/16/2014 |
| 0324178219 | \$48.09 | \$0.00 | 12/17/2014 |
| 0308980044 | \$401.64 | \$0.00 | 12/18/2014 |
| 0308980044 | \$648.96 | \$0.00 | 12/18/2014 |
| 0322992843 | \$531.18 | \$0.00 | 12/18/2014 |
| 0322992843 | \$648.96 | \$0.00 | 12/18/2014 |
| 0322992843 | \$603.46 | \$0.00 | 12/18/2014 |
| 0329357446 | \$162.24 | \$0.00 | 12/18/2014 |
| 0340596302 | \$892.32 | \$0.00 | 12/18/2014 |
| 0340596302 | \$288.54 | \$0.00 | 12/18/2014 |
| 0341843308 | \$973.44 | \$0.00 | 12/18/2014 |
| 0341843308 | \$803.28 | \$0.00 | 12/18/2014 |
| 0345822001 | \$1,641.28 | \$0.00 | 12/18/2014 |
| 0345822001 | \$1,722.40 | \$0.00 | 12/18/2014 |
| 0345822001 | \$194.65 | \$0.00 | 12/18/2014 |
| 0345822001 | \$194.65 | \$0.00 | 12/18/2014 |
| 0324178219 | \$736.34 | \$0.00 | 12/30/2014 |
| 0324178219 | \$240.45 | \$0.00 | 12/30/2014 |
| 0327821344 | \$937.16 | \$0.00 | 12/30/2014 |
| 0330073578 | \$602.46 | \$0.00 | 12/30/2014 |
| 0347219172 | \$194.65 | \$185.56 | 12/30/2014 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0347219172 | \$194.65 | \$185.56 | 12/30/2014 |
| 0347519753 | \$98.47 | \$0.00 | 12/30/2014 |
| 0347519753 | \$1,316.80 | \$0.00 | 12/30/2014 |
| 0308980044 | \$240.45 | \$225.30 | 1/6/2015 |
| 0324178219 | \$1,083.32 | \$0.00 | 1/6/2015 |
| 0327821344 | \$973.44 | \$0.00 | 1/6/2015 |
| 0330073578 | \$811.20 | \$0.00 | 1/6/2015 |
| 0335946026 | \$669.40 | \$0.00 | 1/6/2015 |
| 0335946026 | \$1,941.26 | \$0.00 | 1/6/2015 |
| 0336239801 | \$973.44 | \$0.00 | 1/6/2015 |
| 0336239801 | \$1,448.74 | \$0.00 | 1/6/2015 |
| 0344742382 | \$408.96 | \$0.00 | 1/6/2015 |
| 0344742382 | \$144.27 | \$0.00 | 1/6/2015 |
| 0347219172 | \$1,397.92 | \$946.52 | 1/6/2015 |
| 0347219172 | \$1,427.92 | \$946.52 | 1/6/2015 |
| 0347519753 | \$1,536.97 | \$0.00 | 1/8/2015 |
| 0307847673 | \$602.46 | \$0.00 | 1/12/2015 |
| 0318113560 | \$590.20 | \$0.00 | 1/12/2015 |
| 0343664041 | \$1,479.04 | \$0.00 | 1/12/2015 |
| 0344742382 | \$716.34 | \$0.00 | 1/12/2015 |
| 0347519753 | \$1,111.20 | \$0.00 | 1/12/2015 |
| 0351556865 | \$1,154.56 | \$0.00 | 1/12/2015 |
| 0345822001 | \$1,329.80 | \$0.00 | 1/15/2015 |
| 0347219172 | \$48.09 | \$45.06 | 1/15/2015 |
| 0347219172 | \$730.08 | \$510.48 | 1/15/2015 |
| 0307847673 | \$334.70 | \$0.00 | 1/16/2015 |
| 0308980044 | \$405.60 | \$0.00 | 1/16/2015 |
| 0308980044 | \$736.34 | \$0.00 | 1/16/2015 |
| 0336427497 | \$602.46 | \$0.00 | 1/16/2015 |
| 0336992656 | \$803.28 | \$0.00 | 1/16/2015 |
| 0340596302 | \$811.20 | \$0.00 | 1/16/2015 |
| 0340596302 | \$48.09 | \$0.00 | 1/16/2015 |
| 0345822001 | \$2,543.72 | \$0.00 | 1/16/2015 |
| 0345822001 | \$1,338.80 | \$0.00 | 1/16/2015 |
| 0347219172 | \$736.34 | \$0.00 | 1/16/2015 |
| 0348424268 | \$385.08 | \$0.00 | 1/16/2015 |
| 0308980044 | \$468.58 | \$0.00 | 1/19/2015 |
| 0343664041 | \$243.36 | \$0.00 | 1/19/2015 |
| 0290044403 | \$499.68 | \$0.00 | 1/20/2015 |
| 0305920225 | \$1,135.84 | \$0.00 | 1/20/2015 |
| 0308980044 | \$453.69 | \$0.00 | 1/20/2015 |
| 0320865546 | \$849.14 | \$0.00 | 1/20/2015 |
| 0324178219 | \$1,952.46 | \$0.00 | 1/20/2015 |
| 0324178219 | \$730.08 | \$0.00 | 1/20/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0336992656 | \$973.44 | \$0.00 | 1/20/2015 |
| 0341843308 | \$1,135.68 | \$0.00 | 1/20/2015 |
| 0341843308 | \$1,004.10 | \$0.00 | 1/20/2015 |
| 0343664041 | \$468.58 | \$0.00 | 1/20/2015 |
| 0345822001 | \$144.27 | \$0.00 | 1/20/2015 |
| 0345822001 | \$144.27 | \$0.00 | 1/20/2015 |
| 0347219172 | \$803.28 | \$0.00 | 1/20/2015 |
| 0347219172 | \$144.27 | \$0.00 | 1/20/2015 |
| 0348424268 | \$424.48 | \$0.00 | 1/20/2015 |
| 0351556865 | \$1,255.30 | \$0.00 | 1/20/2015 |
| 0327821344 | \$162.24 | \$0.00 | 1/26/2015 |
| 0318113560 | \$567.84 | \$0.00 | 1/27/2015 |
| 0327821344 | \$837.85 | \$0.00 | 1/27/2015 |
| 0347219172 | \$973.44 | \$0.00 | 1/27/2015 |
| 0351960240 | \$1,508.38 | \$0.00 | 1/28/2015 |
| 0343664041 | \$1,054.48 | \$0.00 | 1/29/2015 |
| 0347219172 | \$1,707.32 | \$0.00 | 1/29/2015 |
| 0347219172 | \$1,238.74 | \$0.00 | 1/30/2015 |
| 0335946026 | \$602.46 | \$0.00 | 2/2/2015 |
| 0335946026 | \$602.46 | \$0.00 | 2/2/2015 |
| 0335946026 | \$602.48 | \$0.00 | 2/2/2015 |
| 0335946026 | \$602.46 | \$0.00 | 2/2/2015 |
| 0336239801 | \$648.96 | \$0.00 | 2/2/2015 |
| 0344742382 | \$860.38 | \$0.00 | 2/2/2015 |
| 0347519753 | \$732.30 | \$0.00 | 2/2/2015 |
| 0322992843 | \$468.58 | \$0.00 | 2/3/2015 |
| 0322992843 | \$413.14 | \$0.00 | 2/3/2015 |
| 0322992843 | \$468.58 | \$0.00 | 2/3/2015 |
| 0344894068 | \$1,389.18 | \$582.54 | 2/4/2015 |
| 0308980044 | \$2,242.70 | \$0.00 | 2/5/2015 |
| 0308980044 | \$5,088.86 | \$116.13 | 2/5/2015 |
| 0302093885 | \$736.34 | \$0.00 | 2/6/2015 |
| 0305920225 | \$405.60 | \$272.61 | 2/6/2015 |
| 0330073578 | \$669.40 | \$0.00 | 2/6/2015 |
| 0336992656 | \$468.58 | \$297.92 | 2/6/2015 |
| 0344742382 | \$511.20 | \$0.00 | 2/6/2015 |
| 0347219172 | \$401.64 | \$0.00 | 2/6/2015 |
| 0347219172 | \$736.34 | \$0.00 | 2/6/2015 |
| 0347219172 | \$48.09 | \$0.00 | 2/6/2015 |
| 0347219172 | \$730.08 | \$0.00 | 2/6/2015 |
| 0348424268 | \$803.28 | \$0.00 | 2/6/2015 |
| 0307847673 | \$602.46 | \$0.00 | 2/12/2015 |
| 0308980044 | \$240.45 | \$0.00 | 2/12/2015 |
| 0318113560 | \$420.24 | \$0.00 | 2/12/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0327821344 | \$937.16 | \$0.00 | 2/12/2015 |
| 0336239801 | \$535.52 | \$0.00 | 2/12/2015 |
| 0336427497 | \$1,338.80 | \$0.00 | 2/12/2015 |
| 0336992656 | \$548.84 | \$397.04 | 2/12/2015 |
| 0339185506 | \$1,523.06 | \$0.00 | 2/12/2015 |
| 0340596302 | \$1,941.26 | \$0.00 | 2/12/2015 |
| 0340596302 | \$567.84 | \$0.00 | 2/12/2015 |
| 0340596302 | \$192.36 | \$0.00 | 2/12/2015 |
| 0343536264 | \$676.54 | \$0.00 | 2/12/2015 |
| 0344742382 | \$240.45 | \$0.00 | 2/12/2015 |
| 0344894068 | \$242.74 | \$0.00 | 2/12/2015 |
| 0344894068 | \$48.09 | \$0.00 | 2/12/2015 |
| 0344894068 | \$1,479.04 | \$0.00 | 2/12/2015 |
| 0345822001 | \$1,054.56 | \$0.00 | 2/12/2015 |
| 0345822001 | \$1,541.28 | \$0.00 | 2/12/2015 |
| 0345822001 | \$48.09 | \$0.00 | 2/12/2015 |
| 0347219172 | \$405.60 | \$0.00 | 2/12/2015 |
| 0347519753 | \$48.09 | \$0.00 | 2/12/2015 |
| 0347519753 | \$648.96 | \$0.00 | 2/12/2015 |
| 0348424268 | \$730.08 | \$0.00 | 2/12/2015 |
| 0351960240 | \$1,316.80 | \$0.00 | 2/12/2015 |
| 0351960240 | \$387.01 | \$0.00 | 2/12/2015 |
| 0351960240 | \$96.18 | \$0.00 | 2/12/2015 |
| 0352200083 | \$146.56 | \$0.00 | 2/12/2015 |
| 0349373837 | \$251.20 | \$0.00 | 2/20/2015 |
| 0352200083 | \$1,322.24 | \$0.00 | 2/20/2015 |
| 0320865546 | \$669.40 | \$0.00 | 2/23/2015 |
| 0322992843 | \$590.20 | \$0.00 | 2/23/2015 |
| 0322992843 | \$669.40 | \$0.00 | 2/23/2015 |
| 0322992843 | \$669.40 | \$0.00 | 2/23/2015 |
| 0322992843 | \$405.60 | \$0.00 | 2/23/2015 |
| 0324178219 | \$730.09 | \$0.00 | 2/23/2015 |
| 0324178219 | \$2,169.40 | \$0.00 | 2/23/2015 |
| 0335946026 | \$966.24 | \$0.00 | 2/23/2015 |
| 0335946026 | \$1,004.10 | \$0.00 | 2/23/2015 |
| 0335946026 | \$1,133.30 | \$0.00 | 2/23/2015 |
| 0336239801 | \$803.28 | \$0.00 | 2/23/2015 |
| 0336239801 | \$648.96 | \$0.00 | 2/23/2015 |
| 0341843308 | \$818.16 | \$0.00 | 2/23/2015 |
| 0341843308 | \$811.20 | \$0.00 | 2/23/2015 |
| 0345822001 | \$870.22 | \$0.00 | 2/23/2015 |
| 0345822001 | \$1,004.10 | \$0.00 | 2/23/2015 |
| 0345822001 | \$1,070.14 | \$0.00 | 2/23/2015 |
| 0345822001 | \$192.36 | \$0.00 | 2/23/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0345822001 | \$144.27 | \$0.00 | 2/23/2015 |
| 0345822001 | \$567.84 | \$0.00 | 2/23/2015 |
| 0345822001 | \$567.84 | \$0.00 | 2/23/2015 |
| 0351960240 | \$602.46 | \$0.00 | 2/23/2015 |
| 0351960240 | \$730.08 | \$0.00 | 2/23/2015 |
| 0327821344 | \$1,472.68 | \$0.00 | 2/27/2015 |
| 0327821344 | \$1,105.68 | \$0.00 | 2/27/2015 |
| 0335946026 | \$811.20 | \$0.00 | 2/27/2015 |
| 0335946026 | \$811.20 | \$0.00 | 2/27/2015 |
| 0344742382 | \$937.16 | \$0.00 | 2/27/2015 |
| 0344742382 | \$460.08 | \$0.00 | 2/27/2015 |
| 0347519753 | \$943.16 | \$0.00 | 2/27/2015 |
| 0347519753 | \$1,054.56 | \$0.00 | 2/27/2015 |
| 0349373837 | \$343.36 | \$0.00 | 2/27/2015 |
| 0352200083 | \$586.72 | \$0.00 | 2/27/2015 |
| 0343664041 | \$870.22 | \$0.00 | 3/3/2015 |
| 0347219172 | \$870.22 | \$0.00 | 3/3/2015 |
| 0348424268 | \$535.52 | \$0.00 | 3/3/2015 |
| 0318113560 | \$648.96 | \$0.00 | 3/5/2015 |
| 0318113560 | \$385.22 | \$0.00 | 3/5/2015 |
| 0320865546 | \$468.58 | \$0.00 | 3/5/2015 |
| 0330073578 | \$669.40 | \$0.00 | 3/5/2015 |
| 0343664041 | \$1,460.16 | \$0.00 | 3/5/2015 |
| 0347219172 | \$870.22 | \$0.00 | 3/5/2015 |
| 0348424268 | \$522.24 | \$0.00 | 3/5/2015 |
| 0355046426 | \$1,477.84 | \$0.00 | 3/5/2015 |
| 0355046426 | \$233.19 | \$0.00 | 3/6/2015 |
| 0344894068 | \$1,044.48 | \$0.00 | 3/9/2015 |
| 0340596302 | \$1,071.04 | \$0.00 | 3/12/2015 |
| 0344894068 | \$870.22 | \$0.00 | 3/12/2015 |
| 0347219172 | \$801.12 | \$0.00 | 3/12/2015 |
| 0347219172 | \$801.21 | \$0.00 | 3/12/2015 |
| 0352200083 | \$200.82 | \$0.00 | 3/12/2015 |
| 0322992843 | \$711.12 | \$0.00 | 3/13/2015 |
| 0347519753 | \$401.64 | \$0.00 | 3/13/2015 |
| 0336992656 | \$891.12 | \$0.00 | 3/16/2015 |
| 0345822001 | \$192.36 | \$0.00 | 3/16/2015 |
| 0345822001 | \$1,137.98 | \$0.00 | 3/16/2015 |
| 0345822001 | \$1,137.98 | \$0.00 | 3/16/2015 |
| 0345822001 | \$1,137.98 | \$0.00 | 3/16/2015 |
| 0322992843 | \$472.16 | \$0.00 | 3/17/2015 |
| 0322992843 | \$2,622.44 | \$0.00 | 3/17/2015 |
| 0322992843 | \$535.52 | \$0.00 | 3/17/2015 |
| 0336992656 | \$870.22 | \$0.00 | 3/17/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0340596302 | \$1,116.72 | \$0.00 | 3/17/2015 |
| 0340596302 | \$96.18 | \$0.00 | 3/17/2015 |
| 0341843308 | \$870.22 | \$0.00 | 3/17/2015 |
| 0345822001 | \$192.36 | \$0.00 | 3/17/2015 |
| 0345822001 | \$693.36 | \$0.00 | 3/17/2015 |
| 0345822001 | \$702.24 | \$0.00 | 3/17/2015 |
| 0308980044 | \$96.18 | \$0.00 | 3/24/2015 |
| 0341843308 | \$711.12 | \$0.00 | 3/24/2015 |
| 0347219172 | \$602.46 | \$0.00 | 3/24/2015 |
| 0347219172 | \$720.00 | \$0.00 | 3/24/2015 |
| 0347519753 | \$1,000.42 | \$0.00 | 3/24/2015 |
| 0351960240 | \$880.22 | \$0.00 | 3/24/2015 |
| 0351960240 | \$540.00 | \$0.00 | 3/24/2015 |
| 0320865546 | \$810.00 | \$0.00 | 3/27/2015 |
| 0320865546 | \$468.58 | \$0.00 | 3/27/2015 |
| 0324178219 | \$1,084.70 | \$0.00 | 3/27/2015 |
| 0327821344 | \$288.84 | \$0.00 | 3/27/2015 |
| 0336239801 | \$468.58 | \$0.00 | 3/27/2015 |
| 0347519753 | \$96.18 | \$0.00 | 3/27/2015 |
| 0318113560 | \$521.13 | \$0.00 | 3/30/2015 |
| 0327821344 | \$531.12 | \$0.00 | 3/30/2015 |
| 0335946026 | \$900.00 | \$0.00 | 3/30/2015 |
| 0335946026 | \$535.52 | \$0.00 | 3/30/2015 |
| 0335946026 | \$468.58 | \$0.00 | 3/30/2015 |
| 0335946026 | \$535.52 | \$0.00 | 3/30/2015 |
| 0335946026 | \$525.52 | \$0.00 | 3/30/2015 |
| 0335946026 | \$882.24 | \$0.00 | 3/30/2015 |
| 0347219172 | \$669.40 | \$0.00 | 3/30/2015 |
| 0347219172 | \$630.00 | \$0.00 | 3/30/2015 |
| 0348424268 | \$510.00 | \$0.00 | 3/30/2015 |
| 0318113560 | \$630.00 | \$0.00 | 4/2/2015 |
| 0324178219 | \$2,396.34 | \$0.00 | 4/7/2015 |
| 0324178219 | \$1,062.24 | \$0.00 | 4/7/2015 |
| 0324178219 | \$144.27 | \$0.00 | 4/7/2015 |
| 0344894068 | \$870.22 | \$0.00 | 4/7/2015 |
| 0344894068 | \$96.18 | \$0.00 | 4/7/2015 |
| 0344894068 | \$1,080.00 | \$0.00 | 4/7/2015 |
| 0345822001 | \$535.52 | \$0.00 | 4/7/2015 |
| 0345822001 | \$567.44 | \$0.00 | 4/7/2015 |
| 0345822001 | \$540.00 | \$0.00 | 4/7/2015 |
| 0345822001 | \$636.18 | \$0.00 | 4/7/2015 |
| 0340596302 | \$936.26 | \$0.00 | 4/8/2015 |
| 0340596302 | \$720.00 | \$0.00 | 4/8/2015 |
| 0340596302 | \$336.63 | \$315.42 | 4/8/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0344742382 | \$1,071.04 | \$0.00 | 4/8/2015 |
| 0344742382 | \$66.94 | \$0.00 | 4/8/2015 |
| 0344742382 | \$651.12 | \$0.00 | 4/8/2015 |
| 0355046426 | \$1,530.00 | \$0.00 | 4/9/2015 |
| 0336239801 | \$535.52 | \$0.00 | 4/10/2015 |
| 0347519753 | \$669.40 | \$0.00 | 4/10/2015 |
| 0355046426 | \$1,004.10 | \$0.00 | 4/10/2015 |
| 0322992843 | \$468.58 | \$0.00 | 4/13/2015 |
| 0322992843 | \$413.14 | \$0.00 | 4/13/2015 |
| 0322992843 | \$458.58 | \$0.00 | 4/13/2015 |
| 0336992656 | \$1,165.52 | \$0.00 | 4/13/2015 |
| 0347519753 | \$1,020.00 | \$0.00 | 4/13/2015 |
| 0336239801 | \$810.00 | \$0.00 | 4/16/2015 |
| 0341843308 | \$803.28 | \$0.00 | 4/16/2015 |
| 0341843308 | \$630.00 | \$0.00 | 4/16/2015 |
| 0348424268 | \$535.52 | \$0.00 | 4/16/2015 |
| 0348424268 | \$630.00 | \$0.00 | 4/20/2015 |
| 0345822001 | \$96.18 | \$0.00 | 4/27/2015 |
| 0345822001 | \$96.18 | \$0.00 | 4/27/2015 |
| 0318113560 | \$472.16 | \$0.00 | 5/1/2015 |
| 0324178219 | \$99.13 | \$0.00 | 5/1/2015 |
| 0344742382 | \$240.00 | \$0.00 | 5/1/2015 |
| 0344742382 | \$1,606.56 | \$0.00 | 5/1/2015 |
| 0345822001 | \$144.27 | \$0.00 | 5/1/2015 |
| 0324178219 | \$2,372.40 | \$0.00 | 5/4/2015 |
| 0324178219 | \$690.00 | \$0.00 | 5/4/2015 |
| 0345822001 | \$937.16 | \$0.00 | 5/4/2015 |
| 0345822001 | \$267.76 | \$0.00 | 5/4/2015 |
| 0345822001 | \$736.34 | \$0.00 | 5/4/2015 |
| 0345822001 | \$1,071.04 | \$0.00 | 5/4/2015 |
| 0340596302 | \$900.00 | \$0.00 | 5/11/2015 |
| 0340596302 | \$48.09 | \$0.00 | 5/11/2015 |
| 0344894068 | \$669.40 | \$0.00 | 5/11/2015 |
| 0345822001 | \$819.82 | \$0.00 | 5/13/2015 |
| 0344894068 | \$96.18 | \$0.00 | 5/15/2015 |
| 0344894068 | \$900.00 | \$0.00 | 5/15/2015 |
| 0347219172 | \$450.00 | \$0.00 | 5/15/2015 |
| 0347219172 | \$334.70 | \$0.00 | 5/15/2015 |
| 0347219172 | \$48.09 | \$42.56 | 5/15/2015 |
| 0347219172 | \$48.09 | \$42.56 | 5/15/2015 |
| 0347219172 | \$468.58 | \$85.12 | 5/15/2015 |
| 0347219172 | \$630.00 | \$397.04 | 5/15/2015 |
| 0347519753 | \$535.52 | \$0.00 | 5/15/2015 |
| 0351960240 | \$736.34 | \$0.00 | 5/15/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0351960240 | \$192.36 | \$0.00 | 5/15/2015 |
| 0351960240 | \$810.00 | \$0.00 | 5/15/2015 |
| 0318113560 | \$630.00 | \$0.00 | 5/18/2015 |
| 0336992656 | \$602.46 | \$0.00 | 5/18/2015 |
| 0340596302 | \$803.28 | \$0.00 | 5/18/2015 |
| 0340596302 | \$48.09 | \$45.06 | 5/18/2015 |
| 0341843308 | \$803.28 | \$0.00 | 5/18/2015 |
| 0345822001 | \$48.09 | \$0.00 | 5/18/2015 |
| 0345822001 | \$810.00 | \$0.00 | 5/18/2015 |
| 0345822001 | \$1,620.00 | \$0.00 | 5/18/2015 |
| 0345822001 | \$96.18 | \$0.00 | 5/18/2015 |
| 0364301036 | \$627.46 | \$0.00 | 5/19/2015 |
| 0308980044 | \$2,274.62 | \$0.00 | 5/22/2015 |
| 0308980044 | \$2,743.72 | \$0.00 | 5/22/2015 |
| 0336992656 | \$630.00 | \$0.00 | 5/22/2015 |
| 0341843308 | \$1,260.00 | \$0.00 | 5/22/2015 |
| 0344894068 | \$48.09 | \$0.00 | 5/22/2015 |
| 0347519753 | \$630.00 | \$0.00 | 5/22/2015 |
| 0364301036 | \$1,630.00 | \$0.00 | 5/22/2015 |
| 0364301036 | \$1,991.64 | \$0.00 | 5/22/2015 |
| 0335946026 | \$334.70 | \$0.00 | 5/26/2015 |
| 0335946026 | \$133.88 | \$0.00 | 5/26/2015 |
| 0335946026 | \$334.70 | \$0.00 | 5/26/2015 |
| 0335946026 | \$334.70 | \$0.00 | 5/26/2015 |
| 0344742382 | \$401.64 | \$0.00 | 5/26/2015 |
| 0347219172 | \$736.34 | \$0.00 | 5/26/2015 |
| 0347219172 | \$990.00 | \$0.00 | 5/26/2015 |
| 0347219172 | \$990.00 | \$397.04 | 5/26/2015 |
| 0351960240 | \$669.40 | \$0.00 | 5/26/2015 |
| 0351960240 | \$900.00 | \$0.00 | 5/26/2015 |
| 0308460948 | \$3,296.48 | \$0.00 | 6/3/2015 |
| 0318113560 | \$354.12 | \$0.00 | 6/5/2015 |
| 0347219172 | \$736.34 | \$0.00 | 6/5/2015 |
| 0355046426 | \$1,080.00 | \$0.00 | 6/5/2015 |
| 0345822001 | \$144.27 | \$0.00 | 6/8/2015 |
| 0345822001 | \$240.45 | \$0.00 | 6/8/2015 |
| 0345822001 | \$873.00 | \$0.00 | 6/8/2015 |
| 0345822001 | \$937.16 | \$0.00 | 6/8/2015 |
| 0345822001 | \$900.00 | \$0.00 | 6/8/2015 |
| 0345822001 | \$870.22 | \$0.00 | 6/8/2015 |
| 0345822001 | \$937.16 | \$0.00 | 6/8/2015 |
| 0340596302 | \$870.22 | \$0.00 | 6/11/2015 |
| 0340596302 | \$720.00 | \$0.00 | 6/11/2015 |
| 0340596302 | \$144.27 | \$45.06 | 6/11/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0341843308 | \$573.00 | \$0.00 | 6/11/2015 |
| 0344742382 | \$720.00 | \$0.00 | 6/11/2015 |
| 0344894068 | \$803.28 | \$0.00 | 6/11/2015 |
| 0347519753 | \$720.00 | \$0.00 | 6/11/2015 |
| 0347519753 | \$669.40 | \$0.00 | 6/11/2015 |
| 0355046426 | \$180.00 | \$0.00 | 6/11/2015 |
| 0364301036 | \$270.00 | \$0.00 | 6/11/2015 |
| 0364301036 | \$360.00 | \$0.00 | 6/11/2015 |
| 0364301036 | \$240.45 | \$0.00 | 6/11/2015 |
| 0368052445 | \$1,188.36 | \$0.00 | 6/11/2015 |
| 0368052445 | \$1,090.00 | \$0.00 | 6/11/2015 |
| 0355046426 | \$2,008.20 | \$0.00 | 6/12/2015 |
| 0318113560 | \$540.00 | \$0.00 | 6/19/2015 |
| 0324178219 | \$96.18 | \$0.00 | 6/19/2015 |
| 0324178219 | \$810.00 | \$0.00 | 6/19/2015 |
| 0341843308 | \$870.22 | \$0.00 | 6/19/2015 |
| 0344742382 | \$1,004.10 | \$0.00 | 6/19/2015 |
| 0364301036 | \$1,173.00 | \$0.00 | 6/19/2015 |
| 0344894068 | \$192.36 | \$0.00 | 6/26/2015 |
| 0344894068 | \$630.00 | \$0.00 | 6/26/2015 |
| 0344894068 | \$401.64 | \$0.00 | 6/26/2015 |
| 0344894068 | \$630.00 | \$0.00 | 6/26/2015 |
| 0347219172 | \$669.40 | \$0.00 | 6/26/2015 |
| 0347219172 | \$669.40 | \$0.00 | 6/26/2015 |
| 0351960240 | \$468.58 | \$0.00 | 6/26/2015 |
| 0351960240 | \$48.09 | \$0.00 | 6/26/2015 |
| 0351960240 | \$270.00 | \$0.00 | 6/26/2015 |
| 0351960240 | \$270.00 | \$0.00 | 6/26/2015 |
| 0364301036 | \$192.36 | \$0.00 | 6/26/2015 |
| 0365423110 | \$1,159.86 | \$0.00 | 6/26/2015 |
| 0367011673 | \$194.65 | \$0.00 | 6/26/2015 |
| 0367011673 | \$1,322.24 | \$0.00 | 6/26/2015 |
| 0367011673 | \$910.00 | \$0.00 | 6/26/2015 |
| 0368052445 | \$900.00 | \$0.00 | 6/26/2015 |
| 0368052445 | \$870.22 | \$0.00 | 6/26/2015 |
| 0318113560 | \$354.12 | \$0.00 | 6/29/2015 |
| 0345822001 | \$192.36 | \$0.00 | 7/6/2015 |
| 0345822001 | \$630.00 | \$0.00 | 7/6/2015 |
| 0345822001 | \$535.52 | \$0.00 | 7/6/2015 |
| 0345822001 | \$468.58 | \$0.00 | 7/6/2015 |
| 0345822001 | \$630.00 | \$0.00 | 7/6/2015 |
| 0345822001 | \$192.36 | \$0.00 | 7/6/2015 |
| 0345822001 | \$535.52 | \$0.00 | 7/6/2015 |
| 0340596302 | \$612.46 | \$0.00 | 7/14/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0340596302 | \$690.00 | \$0.00 | 7/14/2015 |
| 0340596302 | \$48.09 | \$0.00 | 7/14/2015 |
| 0341843308 | \$900.00 | \$0.00 | 7/14/2015 |
| 0344742382 | \$936.26 | \$0.00 | 7/14/2015 |
| 0347519753 | \$990.00 | \$0.00 | 7/14/2015 |
| 0347519753 | \$669.40 | \$0.00 | 7/14/2015 |
| 0355046426 | \$990.00 | \$0.00 | 7/14/2015 |
| 0355046426 | \$669.40 | \$0.00 | 7/14/2015 |
| 0364301036 | \$803.28 | \$0.00 | 7/14/2015 |
| 0364301036 | \$93.23 | \$0.00 | 7/14/2015 |
| 0364301036 | \$1,350.00 | \$0.00 | 7/14/2015 |
| 0370322967 | \$1,540.00 | \$0.00 | 7/14/2015 |
| 0370322967 | \$290.83 | \$0.00 | 7/14/2015 |
| 0370322967 | \$1,583.66 | \$0.00 | 7/14/2015 |
| 0368052445 | \$535.52 | \$0.00 | 7/16/2015 |
| 0341843308 | \$669.40 | \$0.00 | 7/21/2015 |
| 0368052445 | \$630.00 | \$0.00 | 7/21/2015 |
| 0371625559 | \$242.74 | \$0.00 | 7/21/2015 |
| 0305763021 | \$162.24 | \$0.00 | 7/23/2015 |
| 0365423110 | \$1,071.04 | \$0.00 | 7/23/2015 |
| 0371625559 | \$1,450.00 | \$0.00 | 7/23/2015 |
| 0351960240 | \$736.34 | \$0.00 | 7/27/2015 |
| 0370322967 | \$194.65 | \$0.00 | 7/27/2015 |
| 0370322967 | \$535.52 | \$0.00 | 7/27/2015 |
| 0370322967 | \$1,810.00 | \$0.00 | 7/27/2015 |
| 0305763021 | \$413.14 | \$0.00 | 7/28/2015 |
| 0305763021 | \$354.12 | \$0.00 | 7/28/2015 |
| 0305763021 | \$649.22 | \$0.00 | 7/28/2015 |
| 0305763021 | \$730.08 | \$0.00 | 7/28/2015 |
| 0305763021 | \$669.40 | \$0.00 | 7/28/2015 |
| 0305763021 | \$648.96 | \$0.00 | 7/28/2015 |
| 0305763021 | \$648.96 | \$0.00 | 7/28/2015 |
| 0305763021 | \$118.04 | \$0.00 | 7/28/2015 |
| 0305763021 | \$118.04 | \$0.00 | 7/28/2015 |
| 0305763021 | \$118.04 | \$0.00 | 7/28/2015 |
| 0305763021 | \$118.04 | \$0.00 | 7/28/2015 |
| 0305763021 | \$59.02 | \$0.00 | 7/28/2015 |
| 0305763021 | \$118.04 | \$0.00 | 7/28/2015 |
| 0305763021 | \$81.12 | \$0.00 | 7/28/2015 |
| 0305763021 | \$162.24 | \$0.00 | 7/28/2015 |
| 0351960240 | \$810.00 | \$0.00 | 7/30/2015 |
| 0370322967 | \$450.00 | \$0.00 | 7/30/2015 |
| 0370322967 | \$1,583.66 | \$0.00 | 8/4/2015 |
| 0344894068 | \$630.00 | \$0.00 | 8/7/2015 |
| 0344894068 | \$334.70 | \$0.00 | 8/7/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0344894068 | \$96.18 | \$0.00 | 8/7/2015 |
| 0345822001 | \$192.36 | \$0.00 | 8/7/2015 |
| 0345822001 | \$810.00 | \$0.00 | 8/7/2015 |
| 0345822001 | \$3,896.44 | \$0.00 | 8/7/2015 |
| 0345822001 | \$810.00 | \$0.00 | 8/7/2015 |
| 0345822001 | \$96.18 | \$0.00 | 8/7/2015 |
| 0345822001 | \$669.40 | \$0.00 | 8/7/2015 |
| 0345822001 | \$735.89 | \$0.00 | 8/7/2015 |
| 0347219172 | \$1,890.00 | \$0.00 | 8/7/2015 |
| 0347219172 | \$1,890.00 | \$0.00 | 8/7/2015 |
| 0347219172 | \$736.34 | \$0.00 | 8/7/2015 |
| 0347219172 | \$803.28 | \$0.00 | 8/7/2015 |
| 0364301036 | \$900.00 | \$0.00 | 8/7/2015 |
| 0364301036 | \$736.34 | \$0.00 | 8/7/2015 |
| 0364301036 | \$192.36 | \$0.00 | 8/7/2015 |
| 0370322967 | \$535.52 | \$0.00 | 8/7/2015 |
| 0373803279 | \$920.60 | \$0.00 | 8/13/2015 |
| 0347519753 | \$736.34 | \$0.00 | 8/14/2015 |
| 0347519753 | \$720.00 | \$0.00 | 8/14/2015 |
| 0355046426 | \$937.16 | \$0.00 | 8/14/2015 |
| 0355046426 | \$540.00 | \$0.00 | 8/14/2015 |
| 0369504179 | \$290.83 | \$275.68 | 8/14/2015 |
| 0371625559 | \$1,389.18 | \$0.00 | 8/14/2015 |
| 0373803279 | \$1,180.00 | \$0.00 | 8/14/2015 |
| 0373803279 | \$1,180.00 | \$0.00 | 8/14/2015 |
| 0375154895 | \$1,456.12 | \$0.00 | 8/14/2015 |
| 0368052445 | \$990.00 | \$0.00 | 8/18/2015 |
| 0369504179 | \$987.54 | \$625.10 | 8/18/2015 |
| 0373803279 | \$1,054.48 | \$0.00 | 8/18/2015 |
| 0341843308 | \$803.28 | \$0.00 | 8/19/2015 |
| 0341843308 | \$810.00 | \$0.00 | 8/19/2015 |
| 0344742382 | \$937.16 | \$0.00 | 8/19/2015 |
| 0344742382 | \$840.00 | \$0.00 | 8/19/2015 |
| 0365423110 | \$842.22 | \$0.00 | 8/19/2015 |
| 0368052445 | \$870.22 | \$0.00 | 8/19/2015 |
| 0371625559 | \$973.16 | \$0.00 | 8/19/2015 |
| 0375154895 | \$1,540.00 | \$0.00 | 8/19/2015 |
| 0351960240 | \$720.00 | \$0.00 | 8/27/2015 |
| 0351960240 | \$535.52 | \$0.00 | 8/27/2015 |
| 0371625559 | \$1,200.00 | \$0.00 | 8/27/2015 |
| 0369504179 | \$1,540.00 | \$947.94 | 8/28/2015 |
| 0369504179 | \$144.27 | \$135.18 | 9/1/2015 |
| 0370322967 | \$870.22 | \$0.00 | 9/1/2015 |
| 0370322967 | \$937.16 | \$0.00 | 9/1/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0370322967 | \$144.27 | \$0.00 | 9/1/2015 |
| 0370322967 | \$1,140.00 | \$0.00 | 9/1/2015 |
| 0375741667 | \$1,540.00 | \$0.00 | 9/4/2015 |
| 0375279288 | \$4,160.00 | \$0.00 | 9/9/2015 |
| 0341843308 | \$602.46 | \$0.00 | 9/11/2015 |
| 0345822001 | \$535.52 | \$0.00 | 9/11/2015 |
| 0345822001 | \$602.46 | \$0.00 | 9/11/2015 |
| 0345822001 | \$810.00 | \$0.00 | 9/11/2015 |
| 0345822001 | \$602.46 | \$0.00 | 9/11/2015 |
| 0345822001 | \$96.18 | \$0.00 | 9/11/2015 |
| 0345822001 | \$810.00 | \$0.00 | 9/11/2015 |
| 0347519753 | \$1,080.00 | \$0.00 | 9/11/2015 |
| 0347519753 | \$736.34 | \$0.00 | 9/11/2015 |
| 0350511663 | \$820.00 | \$0.00 | 9/11/2015 |
| 0355046426 | \$1,080.00 | \$0.00 | 9/11/2015 |
| 0355046426 | \$803.28 | \$0.00 | 9/11/2015 |
| 0365423110 | \$535.52 | \$0.00 | 9/11/2015 |
| 0370322967 | \$96.18 | \$0.00 | 9/11/2015 |
| 0370322967 | \$1,530.00 | \$0.00 | 9/11/2015 |
| 0375741667 | \$973.60 | \$0.00 | 9/15/2015 |
| 0341843308 | \$736.34 | \$0.00 | 9/17/2015 |
| 0341843308 | \$936.00 | \$0.00 | 9/17/2015 |
| 0344742382 | \$937.16 | \$0.00 | 9/17/2015 |
| 0344742382 | \$540.00 | \$0.00 | 9/17/2015 |
| 0347219172 | \$401.64 | \$0.00 | 9/17/2015 |
| 0347219172 | \$900.00 | \$0.00 | 9/17/2015 |
| 0347219172 | \$900.00 | \$0.00 | 9/17/2015 |
| 0347219172 | \$900.00 | \$0.00 | 9/17/2015 |
| 0364301036 | \$803.28 | \$0.00 | 9/17/2015 |
| 0369504179 | \$334.70 | \$212.80 | 9/17/2015 |
| 0373803279 | \$900.00 | \$0.00 | 9/17/2015 |
| 0373803279 | \$900.00 | \$0.00 | 9/17/2015 |
| 0375279288 | \$2,175.90 | \$0.00 | 9/18/2015 |
| 0378964126 | \$1,657.64 | \$0.00 | 9/22/2015 |
| 0364301036 | \$144.27 | \$0.00 | 9/23/2015 |
| 0364301036 | \$990.00 | \$0.00 | 9/23/2015 |
| 0368052445 | \$1,800.00 | \$0.00 | 9/23/2015 |
| 0368052445 | \$1,204.92 | \$0.00 | 9/23/2015 |
| 0369504179 | \$810.00 | \$0.00 | 9/23/2015 |
| 0373803279 | \$870.22 | \$0.00 | 9/23/2015 |
| 0373803279 | \$1,863.48 | \$0.00 | 9/23/2015 |
| 0375154895 | \$736.34 | \$0.00 | 9/23/2015 |
| 0375154895 | \$630.00 | \$0.00 | 9/23/2015 |
| 0378964126 | \$1,450.00 | \$0.00 | 9/23/2015 |
| 0375167269 | \$1,224.80 | \$0.00 | 9/29/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0347519753 | \$6,490.53 | \$0.00 | 10/2/2015 |
| 0345822001 | \$48.09 | \$0.00 | 10/6/2015 |
| 0347219172 | \$669.40 | \$0.00 | 10/6/2015 |
| 0364301036 | \$48.09 | \$0.00 | 10/6/2015 |
| 0365423110 | \$553.50 | \$0.00 | 10/6/2015 |
| 0369504179 | \$48.09 | \$0.00 | 10/6/2015 |
| 0370322967 | \$535.52 | \$0.00 | 10/6/2015 |
| 0370322967 | \$720.00 | \$0.00 | 10/6/2015 |
| 0370322967 | \$720.00 | \$0.00 | 10/6/2015 |
| 0370322967 | \$1,224.82 | \$0.00 | 10/6/2015 |
| 0371625559 | \$1,740.44 | \$0.00 | 10/6/2015 |
| 0371625559 | \$1,260.00 | \$0.00 | 10/6/2015 |
| 0375167269 | \$1,348.80 | \$0.00 | 10/6/2015 |
| 0375167269 | \$2,440.00 | \$0.00 | 10/6/2015 |
| 0375279288 | \$1,004.10 | \$0.00 | 10/6/2015 |
| 0375279288 | \$1,170.00 | \$0.00 | 10/6/2015 |
| 0375741667 | \$803.28 | \$0.00 | 10/6/2015 |
| 0375741667 | \$136.56 | \$0.00 | 10/6/2015 |
| 0375741667 | \$990.00 | \$0.00 | 10/6/2015 |
| 0341843308 | \$535.52 | \$0.00 | 10/9/2015 |
| 0341843308 | \$720.00 | \$0.00 | 10/9/2015 |
| 0345822001 | \$180.00 | \$0.00 | 10/12/2015 |
| 0345822001 | \$602.46 | \$0.00 | 10/12/2015 |
| 0345822001 | \$535.52 | \$0.00 | 10/12/2015 |
| 0345822001 | \$535.52 | \$0.00 | 10/12/2015 |
| 0345822001 | \$180.00 | \$0.00 | 10/12/2015 |
| 0345822001 | \$48.09 | \$0.00 | 10/12/2015 |
| 0345822001 | \$144.27 | \$0.00 | 10/12/2015 |
| 0347219172 | \$525.52 | \$0.00 | 10/12/2015 |
| 0347219172 | \$720.00 | \$0.00 | 10/12/2015 |
| 0347219172 | \$900.00 | \$0.00 | 10/12/2015 |
| 0347219172 | \$602.46 | \$0.00 | 10/12/2015 |
| 0347519753 | \$535.52 | \$0.00 | 10/12/2015 |
| 0355046426 | \$540.00 | \$0.00 | 10/12/2015 |
| 0355046426 | \$669.40 | \$0.00 | 10/12/2015 |
| 0375154895 | \$602.46 | \$0.00 | 10/12/2015 |
| 0378964126 | \$388.54 | \$0.00 | 10/12/2015 |
| 0380722058 | \$1,673.52 | \$0.00 | 10/13/2015 |
| 0350511663 | \$720.00 | \$0.00 | 10/20/2015 |
| 0370322967 | \$200.82 | \$0.00 | 10/20/2015 |
| 0378964126 | \$1,038.72 | \$0.00 | 10/20/2015 |
| 0347519753 | \$720.00 | \$0.00 | 10/27/2015 |
| 0355046426 | \$270.00 | \$0.00 | 10/27/2015 |
| 0368052445 | \$180.00 | \$0.00 | 10/27/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|---------------|------------------|---------------|
| 0368052445 | \$1,004.10 | \$0.00 | 10/27/2015 |
| 0370322967 | \$180.00 | \$0.00 | 10/27/2015 |
| 0370322967 | \$401.64 | \$0.00 | 10/27/2015 |
| 0373803279 | \$270.00 | \$0.00 | 10/27/2015 |
| 0373803279 | \$270.00 | \$0.00 | 10/27/2015 |
| 0375741667 | \$540.00 | \$0.00 | 10/27/2015 |
| 0378964126 | \$180.00 | \$0.00 | 10/27/2015 |
| 0378964126 | \$200.82 | \$0.00 | 10/27/2015 |
| 0380593269 | \$194.65 | \$0.00 | 10/27/2015 |
| 0380593269 | \$910.00 | \$0.00 | 10/27/2015 |
| 0382336402 | \$98.47 | \$0.00 | 10/27/2015 |
| 0382336402 | \$370.00 | \$0.00 | 10/27/2015 |
| 0373803279 | \$602.46 | \$0.00 | 10/29/2015 |
| 0373803279 | \$602.46 | \$0.00 | 10/29/2015 |
| 0375167269 | \$290.83 | \$0.00 | 10/29/2015 |
| 0375167269 | \$1,606.56 | \$0.00 | 10/29/2015 |
| 0375279288 | \$267.76 | \$0.00 | 10/29/2015 |
| 0375741667 | \$870.22 | \$0.00 | 10/29/2015 |
| 0345822001 | \$48.09 | \$0.00 | 11/4/2015 |
| 0345822001 | \$48.09 | \$0.00 | 11/4/2015 |
| 0345822001 | \$267.76 | \$0.00 | 11/4/2015 |
| 0345822001 | \$334.70 | \$0.00 | 11/4/2015 |
| 0345822001 | \$334.73 | \$0.00 | 11/4/2015 |
| 0345822001 | \$267.76 | \$0.00 | 11/4/2015 |
| 0345822001 | \$90.00 | \$0.00 | 11/4/2015 |
| 0345822001 | \$90.00 | \$56.72 | 11/4/2015 |
| 0355046426 | \$736.34 | \$0.00 | 11/4/2015 |
| 0355046426 | \$154.00 | \$0.00 | 11/4/2015 |
| 0370322967 | \$48.09 | \$0.00 | 11/4/2015 |
| 0375279288 | \$77.00 | \$0.00 | 11/4/2015 |
| 0375279288 | \$462.00 | \$0.00 | 11/4/2015 |
| 0368052445 | \$77.00 | \$0.00 | 11/6/2015 |
| 0371625559 | \$803.28 | \$0.00 | 11/6/2015 |
| 0347519753 | \$718.34 | \$0.00 | 11/13/2015 |
| 0380593269 | \$803.28 | \$0.00 | 11/13/2015 |
| 0380593269 | \$144.27 | \$0.00 | 11/13/2015 |
| 0380722058 | \$1,071.04 | \$0.00 | 11/13/2015 |
| 0382336402 | \$1,255.30 | \$0.00 | 11/19/2015 |
| 0347219172 | \$669.40 | \$0.00 | 11/20/2015 |
| 0347219172 | \$602.46 | \$0.00 | 11/20/2015 |
| 0355046426 | \$154.00 | \$0.00 | 11/20/2015 |
| 0364301036 | \$154.00 | \$0.00 | 11/20/2015 |
| 0365423110 | \$937.16 | \$0.00 | 11/20/2015 |
| 0375167269 | \$385.00 | \$0.00 | 11/20/2015 |

| Claim Number | Total Charged | Amount Committed | Date Received |
|--------------|-----------------------|-------------------------|---------------|
| 0378964126 | \$1,071.04 | \$0.00 | 11/20/2015 |
| 0378964126 | \$48.09 | \$0.00 | 11/20/2015 |
| 0378964126 | \$475.00 | \$0.00 | 11/20/2015 |
| 0380593269 | \$796.00 | \$0.00 | 11/20/2015 |
| 0382336402 | \$244.00 | \$0.00 | 11/20/2015 |
| 0387550940 | \$1,255.30 | \$0.00 | 11/20/2015 |
| 0308980044 | \$1,821.04 | \$0.00 | 11/23/2015 |
| 0308980044 | \$3,079.24 | \$0.00 | 11/23/2015 |
| 0177474467 | \$1,237.12 | \$0.00 | 11/25/2015 |
| 0177474467 | \$1,071.68 | \$0.00 | 11/25/2015 |
| 0177474467 | \$736.78 | \$0.00 | 11/25/2015 |
| 0177474467 | \$736.78 | \$0.00 | 11/25/2015 |
| 0347219172 | \$90.00 | \$0.00 | 11/27/2015 |
| 0375741667 | \$385.00 | \$0.00 | 11/27/2015 |
| 0382336402 | \$870.22 | \$0.00 | 11/27/2015 |
| 0368052445 | \$231.00 | \$0.00 | 12/3/2015 |
| 0368052445 | \$937.16 | \$0.00 | 12/3/2015 |
| 0375279288 | \$231.00 | \$0.00 | 12/3/2015 |
| 0375279288 | \$602.46 | \$0.00 | 12/3/2015 |
| 0375279288 | \$77.00 | \$0.00 | 12/3/2015 |
| 0380593269 | \$144.27 | \$0.00 | 12/3/2015 |
| 0380722058 | \$794.89 | \$0.00 | 12/3/2015 |
| 0355046426 | \$602.46 | \$0.00 | 12/7/2015 |
| 0355046426 | \$308.00 | \$0.00 | 12/7/2015 |
| 0364301036 | \$669.40 | \$0.00 | 12/7/2015 |
| 0375741667 | \$1,302.04 | \$0.00 | 12/7/2015 |
| | \$2,659,575.49 | \$402,959.89 | |
| | \$2,256,615.60 | Amount in Unpaid claims | |